

EXHIBIT G-4

**SIXTH MONTHLY FEE STATEMENT
(MAY 1, 2019 THROUGH MAY 31, 2019)**

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA Title III
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**SIXTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP,
CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF
MAY 1, 2019 THROUGH MAY 31, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

June 21, 2019

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 35179

Invoice Nos. 6877443 and 6877934

Re: The Financial Oversight and Management Board for Puerto Rico,
as representative of The Commonwealth of Puerto Rico, *et al.*
Debtors under Title III
May 1, 2019 – May 31, 2019

Professional services rendered by Brown Rudnick LLP,
Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting
through its Special Claims Committee

**Total Amount of Compensation for
Professional Services** **\$711,560.00**

Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$71,156.00
Interim Compensation for Professional Services (90%)	\$640,404.00
Plus Reimbursement for Actual and Necessary Expenses	\$81,477.25
Total Requested Payment Less Holdback ²	\$721,881.25

² Brown Rudnick LLP reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Brown Rudnick LLP. Brown Rudnick will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

FEE STATEMENT INDEX

Exhibit A

Summary of Fees and Costs by Task Code

Exhibit B

Summary of Hours and Fees by Professional

Exhibit C

Summary of Costs

Exhibit D

Time Entries for Each Professional by Task Code (Invoices)

EXHIBIT A

EXHIBIT A

<u>Task Code</u>	<u>Hours</u>	<u>Fees</u>	<u>Costs</u>	<u>Total Amount</u>
General /Costs Only	0.00	\$0.00	\$81,477.25	\$81,477.25
Case Administration	8.30	\$3,961.00	\$0.00	\$3,961.00
Meetings and Communications with Client	51.30	\$40,527.00	\$0.00	\$40,527.00
Fee Applications	7.30	\$2,907.00	\$0.00	\$2,907.00
General Investigation	23.00	\$18,118.00	\$0.00	\$18,118.00
Hearings	5.20	\$3,588.00	\$0.00	\$3,588.00
Non-Working Travel*	23.60	\$9,322.00	\$0.00	\$9,322.00
GO Bonds / Debt Limit	55.20	\$43,608.00	\$0.00	\$43,608.00
Avoidance Actions	389.30	\$256,119.00	\$0.00	\$256,119.00
Third Party Claims	402.60	\$317,690.00	\$0.00	\$317,690.00
Adversary Proceedings	122.00	\$10,980.00	\$0.00	\$10,980.00
Plan and Disclosure Statement	6.00	\$4,740.00	\$0.00	\$4,740.00
TOTAL	1,093.80	\$711,560.00	\$81,477.25	\$793,037.25

* Non-Working Travel is discounted at 50%

EXHIBIT B

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING MAY 1, 2019 THROUGH MAY 31, 2019

TIME AND COMPENSATION BREAKDOWN

Partners and Of Counsel	Position; Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
Stephen A. Best	Partner; Admitted to Virginia Bar in 1989 and to the District of Columbia Bar in 1991; White Collar Defense & Government Investigations	\$790.00	19.70	\$15,563.00
Sunni P. Beville*	Partner; Admitted to Massachusetts Bar in 2002; Restructuring	\$790.00	147.40	\$112,575.00
Cathrine M. Castaldi	Partner; Admitted to California Bar in 1991; Restructuring	\$790.00	24.40	\$19,276.00
Benjamin G. Chew	Partner; Admitted to Virginia Bar in 1988 and to the District of Columbia Bar in 1989; Litigation	\$790.00	1.00	\$790.00
Jeffrey L. Jonas	Partner; Admitted to Massachusetts Bar in 1988; Restructuring	\$790.00	29.30	\$23,147.00
Rebecca MacDowell Lecaroz*	Partner; Admitted to Massachusetts Bar in 2006; Litigation	\$790.00	44.80	\$32,508.50

Partners and Of Counsel	Position; Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
May Orenstein	Partner; Admitted to New York Bar in 1984; Litigation	\$790.00	33.00	\$26,070.00
Angela M. Papalaskaris	Partner; Admitted to New York Bar in 2004; White Collar Defense & Government Investigations	\$790.00	47.50	\$37,525.00
Edward S. Weisfelner	Partner; Admitted to New York Bar in 1983; Restructuring	\$790.00	35.00	\$27,650.00
Sigmund Wissner-Gross	Partner; Admitted to New York Bar in 1983; Commercial Litigation	\$790.00	8.40	\$6,636.00
Rachel O. Wolkinson	Partner; Admitted to Maryland Bar in 2006 and to the District of Columbia Bar in 2007; White Collar Defense & Government Investigations	\$790.00	23.70	\$18,723.00
TOTAL			414.20	\$320,463.50

* Non-working travel is discounted at 50%

Associates	Position; Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
Tristan G. Axelrod	Associate; Admitted to Massachusetts Bar in 2014; Restructuring	\$790.00	77.20	\$60,988.00
Arnold G. Blair III	Associate; Admitted to New York and New Jersey Bars in 2003; Litigation	\$790.00	71.70	\$56,643.00
Marisa I. Calleja	Associate; Admitted to New York Bar in 2017; White Collar Defense & Government Investigations	\$790.00	40.40	\$31,916.00
Olivia Gonzalez	Associate; Admitted to New York Bar in 2018; White Collar Defense & Government Investigations	\$790.00	14.30	\$11,297.00
Brian P. Oldham	Associate; Admitted to Colorado Bar and the District of Columbia Bar in 2008; White Collar Defense & Government Investigations	\$790.00	31.20	\$24,648.00
Rosa Sierra	Associate; Admitted to Florida Bar in 2015 and Massachusetts Bar in 2017; Restructuring	\$790.00	153.10	\$120,949.00
Christina L. Silva	Associate; Admitted to Florida Bar in 2018; White Collar Defense & Government Investigations	\$790.00	15.50	\$12,245.00

Associates	Position; Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
Honieh Udenka	Associate; Admitted to California Bar in 2017; Litigation	\$790.00	1.30	\$1,027.00
Elliot J. Weingarten*	Associate; Admitted to New York Bar and the District of Columbia Bar in 2014; White Collar Defense & Government Investigations	\$790.00	42.40	\$30,928.50
TOTAL			447.10	\$350,641.50

* Non-working travel is discounted at 50%

Paralegals and Other Professionals	Position; Specialty	Rate	Hours	Amount
Crystal Alberigi	Litigation Analyst	\$90.00	53.30	\$4,797.00
Harriet E. Cohen	N/A; Paralegal with over 30 years' experience; Restructuring	\$270.00	1.10	\$297.00
Carol S. Ennis	N/A; Paralegal with over 35 years' experience; Restructuring	\$270.00	96.40	\$26,028.00
Elizabeth G. Hosang	N/A; Paralegal with over 20 years' experience; Litigation	\$270.00	11.00	\$2,970.00
Jodi A. Hunt	Litigation Analyst	\$90.00	22.90	\$2,061.00
Florence Larson	Litigation Analyst	\$90.00	14.00	\$1,260.00
Sharyn MacEachern	Litigation Analyst	\$90.00	9.40	\$846.00
Betty Sullivan	Litigation Analyst	\$90.00	24.40	\$2,196.00
TOTAL			232.50	\$40,455.00
GRAND TOTAL			1,093.80	\$711,560.00

EXHIBIT C

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP COMMENCING
MAY 1, 2019 THROUGH MAY 31, 2019**

<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house) (27,000 pages × 10¢)	\$2,700.00
2. Research (On-line Actual Costs) – Westlaw	\$8,954.16
3. Teleconferencing	\$560.78
4. Meals	\$163.72
5. Travel - Airfare	\$1,567.40
6. Travel - Taxi	\$443.84
7. Travel - Train	\$1,368.00
8. Travel - Hotel	\$2,712.17
9. Travel – Travel Agent Fees	\$120.00
10. Travel – Parking	\$45.00
11. Attorney Services	\$42,115.90
12. Filing Fees (Adv Pros)	\$20,000.00
13. Overnight Delivery	\$93.57
14. PACER	\$186.50
15. Postage	\$417.35
16. Searches	\$28.86
GRAND TOTAL	\$81,477.25

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877443
Date Jun 20, 2019
Client 035179

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0001	COSTS	0.00	81,477.25	81,477.25
Total		0.00	81,477.25	81,477.25
<hr/>				
Total Current Fees				\$0.00
Total Current Costs				\$81,477.25
Total Invoice				\$81,477.25

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 2

C O S T D E T A I L

Date	Description	Value
05/16/19	AIRFARE - A. PAPALASKARIS (NY TO BOSTON FOR LITIGATION AND HEARING PREPARATION); AMERICAN EXPRESS; INVOICE#: 042919BTA; DATE: 4/4/19	679.00
05/16/19	AIRFARE - AA/AP/0242/040519/BOS/DCA; VENDOR: AMERICAN EXPRESS; INVOICE#: 042919BTA; DATE: 5/16/2019 (VOID)	(364.30)
05/22/19	AIRFARE - E. WEISFELNER (NY TO SAN JUAN R/T); DINERS CLUB; INVOICE#: 041419CTSRC; DATE: 4/23/19 - 4/24/19	368.00
05/16/19	AIRFARE - S. BEST (DC TO BOSTON FOR LITIGATION AND HEARING PREPARATION); AMERICAN EXPRESS; INVOICE#: 042919BTA; DATE: 4/3/19 - 4/5/19	488.60
05/22/19	AIRFARE - S. BEVILLE (BOSTON TO SAN JUAN); DINERS CLUB; INVOICE#: 041419CTSRC; DATE: 4/23/19 - 4/25/19	613.40
05/16/19	AIRFARE - UA/AP/0241/040519/EWR/BOS; VENDOR: AMERICAN EXPRESS; INVOICE#: 042919BTA; DATE: 5/16/2019 (VOID)	(217.30)
05/07/19	ATTORNEY SERVICES - VENDOR: MAJOR LINDSEY & AFRICA LLC; INVOICE#: IE00037975; DATE: 5/7/2019	12,789.16
05/14/19	ATTORNEY SERVICES - VENDOR: MAJOR LINDSEY & AFRICA LLC; INVOICE#: IE00038076; DATE: 5/14/2019	11,717.36
05/21/19	ATTORNEY SERVICES - VENDOR: MAJOR LINDSEY & AFRICA LLC; INVOICE#: IE00038176; DATE: 5/21/2019 - ATTORNEY SERVICES	9,775.00
05/28/19	ATTORNEY SERVICES - VENDOR: MAJOR LINDSEY & AFRICA LLC; INVOICE#: IE00038281; DATE: 5/28/2019 - ATTORNEY SERVICES	7,834.38
05/01/19	COLOR COPIES	0.10
05/01/19	COLOR COPIES	1.60
05/01/19	COLOR COPIES	1.20
05/01/19	COLOR COPIES	0.10
05/01/19	COLOR COPIES	1.40
05/01/19	COLOR COPIES	0.40
05/01/19	COLOR COPIES	0.50
05/01/19	COLOR COPIES	1.60
05/01/19	COLOR COPIES	0.30
05/01/19	COLOR COPIES	0.20
05/01/19	COLOR COPIES	0.10
05/01/19	COLOR COPIES	0.10
05/01/19	COLOR COPIES	1.40
05/01/19	COLOR COPIES	0.10
05/01/19	COLOR COPIES	0.10
05/01/19	COLOR COPIES	0.10
05/01/19	COLOR COPIES	1.60
05/01/19	COLOR COPIES	0.90

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 3

Date	Description	Value
05/01/19	COLOR COPIES	1.00
05/01/19	COLOR COPIES	0.90
05/01/19	COLOR COPIES	0.80
05/01/19	COLOR COPIES	0.10
05/01/19	COLOR COPIES	0.10
05/03/19	COLOR COPIES	0.10
05/03/19	COLOR COPIES	0.60
05/03/19	COLOR COPIES	0.10
05/03/19	COLOR COPIES	0.60
05/03/19	COLOR COPIES	0.50
05/03/19	COLOR COPIES	0.10
05/06/19	COLOR COPIES	1.00
05/06/19	COLOR COPIES	0.30
05/06/19	COLOR COPIES	0.70
05/06/19	COLOR COPIES	2.00
05/07/19	COLOR COPIES	4.50
05/07/19	COLOR COPIES	0.20
05/07/19	COLOR COPIES	0.30
05/07/19	COLOR COPIES	4.50
05/07/19	COLOR COPIES	0.80
05/08/19	COLOR COPIES	0.10
05/08/19	COLOR COPIES	3.40
05/08/19	COLOR COPIES	3.40
05/08/19	COLOR COPIES	4.50
05/08/19	COLOR COPIES	4.50
05/08/19	COLOR COPIES	0.20
05/08/19	COLOR COPIES	0.20
05/09/19	COLOR COPIES	1.20
05/09/19	COLOR COPIES	0.20

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 4

Date	Description	Value
05/10/19	COLOR COPIES	0.20
05/10/19	COLOR COPIES	7.00
05/10/19	COLOR COPIES	0.10
05/10/19	COLOR COPIES	0.20
05/13/19	COLOR COPIES	4.60
05/13/19	COLOR COPIES	0.20
05/15/19	COLOR COPIES	7.20
05/15/19	COLOR COPIES	0.20
05/15/19	COLOR COPIES	0.10
05/15/19	COLOR COPIES	1.60
05/15/19	COLOR COPIES	0.30
05/15/19	COLOR COPIES	0.10
05/16/19	COLOR COPIES	0.10
05/16/19	COLOR COPIES	0.20
05/16/19	COLOR COPIES	0.20
05/16/19	COLOR COPIES	0.50
05/16/19	COLOR COPIES	0.10
05/16/19	COLOR COPIES	0.60
05/16/19	COLOR COPIES	0.20
05/16/19	COLOR COPIES	0.10
05/16/19	COLOR COPIES	0.20
05/16/19	COLOR COPIES	0.20
05/16/19	COLOR COPIES	0.20
05/20/19	COLOR COPIES	0.20
05/20/19	COLOR COPIES	0.10
05/20/19	COLOR COPIES	0.90
05/20/19	COLOR COPIES	1.50
05/20/19	COLOR COPIES	1.80
05/21/19	COLOR COPIES	1.80
05/21/19	COLOR COPIES	1.50
05/21/19	COLOR COPIES	0.90
05/21/19	COLOR COPIES	0.40
05/21/19	COLOR COPIES	0.20

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 5

Date	Description	Value
05/21/19	COLOR COPIES	1.40
05/21/19	COLOR COPIES	3.00
05/21/19	COLOR COPIES	2.30
05/22/19	COLOR COPIES	0.10
05/22/19	COLOR COPIES	0.10
05/24/19	COLOR COPIES	1.40
05/24/19	COLOR COPIES	1.40
05/24/19	COLOR COPIES	55.20
05/24/19	COLOR COPIES	0.20
05/28/19	COLOR COPIES	34.80
05/28/19	COLOR COPIES	1.20
05/29/19	COLOR COPIES	0.10
05/29/19	COLOR COPIES	0.50
05/29/19	COLOR COPIES	0.10
05/29/19	COLOR COPIES	0.10
05/01/19	COPIES	3.50
05/01/19	COPIES	2.40
05/01/19	COPIES	0.30
05/01/19	COPIES	15.10
05/01/19	COPIES	1.00
05/01/19	COPIES	0.30
05/01/19	COPIES	0.30
05/01/19	COPIES	1.80
05/01/19	COPIES	1.40
05/01/19	COPIES	0.20
05/01/19	COPIES	0.10
05/01/19	COPIES	0.10
05/01/19	COPIES	1.70
05/01/19	COPIES	0.10
05/01/19	COPIES	0.20
05/01/19	COPIES	0.20
05/01/19	COPIES	0.50
05/01/19	COPIES	0.50

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 6

Date	Description	Value
05/01/19	COPIES	0.50
05/01/19	COPIES	0.20
05/01/19	COPIES	0.20
05/01/19	COPIES	0.10
05/01/19	COPIES	0.30
05/01/19	COPIES	0.30
05/01/19	COPIES	1.50
05/01/19	COPIES	0.20
05/01/19	COPIES	0.50
05/01/19	COPIES	0.40
05/01/19	COPIES	0.20
05/01/19	COPIES	0.90
05/01/19	COPIES	0.10
05/01/19	COPIES	3.20
05/01/19	COPIES	5.80
05/01/19	COPIES	0.10
05/01/19	COPIES	0.20
05/01/19	COPIES	42.70
05/01/19	COPIES	0.10
05/01/19	COPIES	0.90
05/01/19	COPIES	0.50
05/01/19	COPIES	0.50
05/01/19	COPIES	0.10
05/01/19	COPIES	3.70
05/01/19	COPIES	1.30
05/01/19	COPIES	2.60
05/01/19	COPIES	0.40
05/01/19	COPIES	2.60
05/01/19	COPIES	3.60
05/01/19	COPIES	3.00
05/01/19	COPIES	2.00
05/01/19	COPIES	0.20
05/01/19	COPIES	0.20

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 7

Date	Description	Value
05/01/19	COPIES	0.10
05/01/19	COPIES	0.20
05/01/19	COPIES	4.50
05/01/19	COPIES	0.30
05/01/19	COPIES	0.20
05/01/19	COPIES	0.30
05/01/19	COPIES	0.60
05/01/19	COPIES	2.60
05/01/19	COPIES	0.10
05/01/19	COPIES	1.60
05/01/19	COPIES	0.20
05/01/19	COPIES	0.20
05/01/19	COPIES	0.10
05/01/19	COPIES	0.20
05/01/19	COPIES	0.10
05/01/19	COPIES	18.80
05/01/19	COPIES	0.10
05/01/19	COPIES	3.30
05/01/19	COPIES	0.80
05/01/19	COPIES	0.50
05/01/19	COPIES	0.60
05/01/19	COPIES	1.60
05/01/19	COPIES	1.50
05/01/19	COPIES	0.20
05/01/19	COPIES	0.20
05/01/19	COPIES	1.50
05/01/19	COPIES	0.50
05/01/19	COPIES	0.60
05/01/19	COPIES	0.20
05/01/19	COPIES	2.70
05/01/19	COPIES	0.50
05/01/19	COPIES	2.00
05/01/19	COPIES	0.10
05/01/19	COPIES	0.10

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 8

Date	Description	Value
05/01/19	COPIES	0.90
05/01/19	COPIES	0.20
05/01/19	COPIES	0.20
05/01/19	COPIES	0.10
05/01/19	COPIES	0.20
05/01/19	COPIES	0.10
05/01/19	COPIES	0.50
05/01/19	COPIES	1.00
05/01/19	COPIES	0.10
05/01/19	COPIES	0.30
05/01/19	COPIES	0.10
05/01/19	COPIES	0.90
05/01/19	COPIES	0.50
05/01/19	COPIES	1.20
05/01/19	COPIES	11.50
05/01/19	COPIES	0.10
05/01/19	COPIES	0.10
05/01/19	COPIES	0.40
05/01/19	COPIES	19.20
05/01/19	COPIES	18.10
05/01/19	COPIES	0.30
05/01/19	COPIES	0.80
05/01/19	COPIES	32.00
05/02/19	COPIES	1.20
05/02/19	COPIES	1.90
05/02/19	COPIES	0.10
05/02/19	COPIES	13.20
05/02/19	COPIES	2.60
05/02/19	COPIES	1.20
05/02/19	COPIES	6.40
05/02/19	COPIES	0.10
05/02/19	COPIES	0.10
05/02/19	COPIES	0.40
05/02/19	COPIES	5.70
05/02/19	COPIES	2.50
05/02/19	COPIES	0.10

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 9

Date	Description	Value
05/02/19	COPIES	0.60
05/02/19	COPIES	0.10
05/02/19	COPIES	0.10
05/02/19	COPIES	25.20
05/02/19	COPIES	27.70
05/02/19	COPIES	6.40
05/02/19	COPIES	6.50
05/02/19	COPIES	18.40
05/02/19	COPIES	0.10
05/02/19	COPIES	0.10
05/02/19	COPIES	0.10
05/02/19	COPIES	0.90
05/02/19	COPIES	0.10
05/02/19	COPIES	0.80
05/02/19	COPIES	0.10
05/02/19	COPIES	0.10
05/02/19	COPIES	1.10
05/02/19	COPIES	0.10
05/02/19	COPIES	0.50
05/02/19	COPIES	0.10
05/02/19	COPIES	0.50
05/02/19	COPIES	0.10
05/02/19	COPIES	9.20
05/02/19	COPIES	0.60
05/02/19	COPIES	0.50

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 10

Date	Description	Value
05/02/19	COPIES	0.70
05/02/19	COPIES	0.60
05/02/19	COPIES	0.60
05/02/19	COPIES	0.70
05/02/19	COPIES	0.60
05/02/19	COPIES	0.70
05/02/19	COPIES	0.60
05/02/19	COPIES	0.10
05/02/19	COPIES	8.00
05/03/19	COPIES	0.10
05/03/19	COPIES	1.30
05/03/19	COPIES	0.50
05/03/19	COPIES	0.10
05/03/19	COPIES	0.50
05/03/19	COPIES	0.20
05/03/19	COPIES	0.90
05/03/19	COPIES	0.10
05/03/19	COPIES	0.10
05/03/19	COPIES	0.20
05/03/19	COPIES	0.10
05/03/19	COPIES	0.10
05/03/19	COPIES	0.30
05/03/19	COPIES	0.70
05/03/19	COPIES	0.50
05/03/19	COPIES	0.50
05/03/19	COPIES	0.70
05/03/19	COPIES	0.50
05/03/19	COPIES	0.50
05/03/19	COPIES	0.20
05/03/19	COPIES	0.50
05/03/19	COPIES	0.10
05/03/19	COPIES	0.10
05/03/19	COPIES	0.10
05/03/19	COPIES	0.30
05/03/19	COPIES	0.20
05/03/19	COPIES	0.50



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019
Invoice 6877443
Page 11

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 12

Date	Description	Value
05/06/19	COPIES	0.30
05/06/19	COPIES	0.30
05/06/19	COPIES	0.30
05/06/19	COPIES	0.10
05/06/19	COPIES	1.00
05/06/19	COPIES	2.00
05/06/19	COPIES	0.50
05/06/19	COPIES	0.10
05/06/19	COPIES	1.00
05/06/19	COPIES	1.00
05/06/19	COPIES	1.80
05/06/19	COPIES	1.00
05/06/19	COPIES	0.10
05/06/19	COPIES	0.20
05/06/19	COPIES	0.10
05/07/19	COPIES	4.50
05/07/19	COPIES	0.20
05/07/19	COPIES	0.20
05/07/19	COPIES	0.30
05/07/19	COPIES	4.50
05/07/19	COPIES	4.50
05/07/19	COPIES	2.80
05/07/19	COPIES	0.30
05/07/19	COPIES	0.20
05/07/19	COPIES	2.80
05/07/19	COPIES	0.70
05/07/19	COPIES	1.00
05/07/19	COPIES	0.10
05/07/19	COPIES	4.60
05/07/19	COPIES	0.10
05/07/19	COPIES	0.10
05/07/19	COPIES	0.80
05/07/19	COPIES	0.10
05/07/19	COPIES	0.10
05/07/19	COPIES	0.20
05/07/19	COPIES	2.30

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 13

Date	Description	Value
05/07/19	COPIES	0.60
05/07/19	COPIES	0.40
05/07/19	COPIES	0.10
05/07/19	COPIES	0.20
05/07/19	COPIES	0.10
05/07/19	COPIES	0.40
05/07/19	COPIES	0.70
05/07/19	COPIES	0.70
05/08/19	COPIES	77.20
05/08/19	COPIES	2.10
05/08/19	COPIES	0.10
05/08/19	COPIES	0.80
05/08/19	COPIES	0.50
05/08/19	COPIES	2.20
05/08/19	COPIES	0.60
05/08/19	COPIES	1.20
05/08/19	COPIES	0.90
05/08/19	COPIES	0.40
05/08/19	COPIES	0.90
05/08/19	COPIES	0.10
05/08/19	COPIES	1.20
05/08/19	COPIES	1.00
05/08/19	COPIES	1.00
05/08/19	COPIES	1.00
05/08/19	COPIES	1.40
05/08/19	COPIES	0.60
05/08/19	COPIES	0.10
05/08/19	COPIES	1.10
05/08/19	COPIES	1.00
05/08/19	COPIES	1.00
05/08/19	COPIES	1.00
05/08/19	COPIES	0.20
05/08/19	COPIES	0.40
05/08/19	COPIES	0.20
05/08/19	COPIES	1.00
05/08/19	COPIES	1.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 14

Date	Description	Value
05/08/19	COPIES	0.70
05/08/19	COPIES	0.50
05/08/19	COPIES	0.60
05/08/19	COPIES	1.20
05/08/19	COPIES	0.30
05/08/19	COPIES	0.30
05/08/19	COPIES	0.30
05/08/19	COPIES	0.10
05/08/19	COPIES	1.00
05/08/19	COPIES	1.00
05/08/19	COPIES	0.70
05/08/19	COPIES	1.00
05/08/19	COPIES	1.00
05/08/19	COPIES	4.20
05/08/19	COPIES	1.00
05/08/19	COPIES	1.00
05/08/19	COPIES	0.70
05/08/19	COPIES	1.00
05/08/19	COPIES	1.60
05/08/19	COPIES	1.00
05/08/19	COPIES	0.10
05/09/19	COPIES	0.60
05/09/19	COPIES	0.20
05/09/19	COPIES	0.20
05/09/19	COPIES	0.10
05/09/19	COPIES	0.20
05/09/19	COPIES	0.10

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 15

Date	Description	Value
05/09/19	COPIES	0.10
05/09/19	COPIES	0.20
05/09/19	COPIES	0.20
05/09/19	COPIES	0.20
05/10/19	COPIES	0.20
05/10/19	COPIES	0.30
05/10/19	COPIES	3.10
05/10/19	COPIES	3.10
05/10/19	COPIES	2.10
05/10/19	COPIES	0.70
05/10/19	COPIES	1.50
05/10/19	COPIES	3.10
05/10/19	COPIES	0.20
05/10/19	COPIES	0.50
05/10/19	COPIES	0.50
05/10/19	COPIES	0.50
05/10/19	COPIES	1.90
05/10/19	COPIES	2.90
05/10/19	COPIES	13.00
05/10/19	COPIES	3.50
05/10/19	COPIES	6.30
05/10/19	COPIES	2.90
05/10/19	COPIES	15.60
05/10/19	COPIES	0.10
05/10/19	COPIES	0.90
05/10/19	COPIES	2.60
05/10/19	COPIES	0.50
05/10/19	COPIES	0.60
05/10/19	COPIES	0.60
05/10/19	COPIES	0.40
05/10/19	COPIES	0.40
05/10/19	COPIES	0.20
05/10/19	COPIES	0.60
05/10/19	COPIES	0.10
05/10/19	COPIES	0.60
05/10/19	COPIES	0.10

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 16

Date	Description	Value
05/10/19	COPIES	0.20
05/10/19	COPIES	0.10
05/10/19	COPIES	0.80
05/10/19	COPIES	0.10
05/10/19	COPIES	0.20
05/10/19	COPIES	0.30
05/11/19	COPIES	0.50
05/11/19	COPIES	0.90
05/11/19	COPIES	0.90
05/13/19	COPIES	2.10
05/13/19	COPIES	0.20
05/13/19	COPIES	1.00
05/13/19	COPIES	0.50
05/13/19	COPIES	1.80
05/13/19	COPIES	0.20
05/13/19	COPIES	0.30
05/13/19	COPIES	0.20
05/13/19	COPIES	0.30
05/13/19	COPIES	2.10
05/13/19	COPIES	0.10
05/13/19	COPIES	0.80
05/13/19	COPIES	0.50
05/13/19	COPIES	0.60
05/13/19	COPIES	0.10
05/13/19	COPIES	0.60
05/13/19	COPIES	0.50
05/13/19	COPIES	0.80
05/13/19	COPIES	0.10
05/13/19	COPIES	0.10
05/13/19	COPIES	0.10
05/13/19	COPIES	0.20
05/13/19	COPIES	1.80

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 17

Date	Description	Value
05/13/19	COPIES	0.10
05/13/19	COPIES	0.10
05/13/19	COPIES	0.50
05/13/19	COPIES	0.10
05/13/19	COPIES	0.50
05/13/19	COPIES	0.30
05/13/19	COPIES	0.40
05/13/19	COPIES	0.10
05/13/19	COPIES	0.20
05/13/19	COPIES	0.20
05/13/19	COPIES	1.10
05/13/19	COPIES	0.10
05/13/19	COPIES	0.90
05/13/19	COPIES	0.20
05/13/19	COPIES	1.80
05/13/19	COPIES	0.90
05/13/19	COPIES	0.90
05/13/19	COPIES	7.90
05/13/19	COPIES	0.30
05/13/19	COPIES	1.70
05/13/19	COPIES	1.80
05/13/19	COPIES	1.00
05/13/19	COPIES	0.50
05/13/19	COPIES	0.40
05/13/19	COPIES	2.70
05/13/19	COPIES	2.10
05/13/19	COPIES	0.10
05/13/19	COPIES	0.90
05/13/19	COPIES	0.60
05/13/19	COPIES	0.10
05/13/19	COPIES	0.20
05/13/19	COPIES	0.20
05/13/19	COPIES	0.20
05/13/19	COPIES	0.60
05/13/19	COPIES	0.10
05/13/19	COPIES	4.30

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 18

Date	Description	Value
05/13/19	COPIES	0.10
05/13/19	COPIES	4.30
05/13/19	COPIES	0.20
05/13/19	COPIES	0.20
05/13/19	COPIES	21.60
05/13/19	COPIES	3.00
05/13/19	COPIES	0.10
05/13/19	COPIES	28.80
05/13/19	COPIES	19.80
05/14/19	COPIES	0.80
05/14/19	COPIES	0.20
05/14/19	COPIES	0.40
05/14/19	COPIES	0.10
05/14/19	COPIES	0.40
05/14/19	COPIES	0.40
05/14/19	COPIES	0.10
05/14/19	COPIES	0.30
05/14/19	COPIES	0.10
05/14/19	COPIES	0.10
05/14/19	COPIES	1.10
05/14/19	COPIES	0.30
05/14/19	COPIES	0.50
05/15/19	COPIES	0.50
05/15/19	COPIES	0.50
05/15/19	COPIES	0.80
05/15/19	COPIES	2.00
05/15/19	COPIES	0.30
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 19

Date	Description	Value
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.30
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.30
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.30
05/15/19	COPIES	0.20
05/15/19	COPIES	0.30
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.30
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	4.00
05/15/19	COPIES	1.00
05/15/19	COPIES	0.40
05/15/19	COPIES	0.20
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.20
05/15/19	COPIES	1.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 20

Date	Description	Value
05/15/19	COPIES	0.10
05/15/19	COPIES	0.50
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.30
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.70
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	1.70
05/15/19	COPIES	1.70
05/15/19	COPIES	1.10
05/15/19	COPIES	0.10
05/15/19	COPIES	1.00
05/15/19	COPIES	0.20
05/15/19	COPIES	0.90
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.20

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 21

Date	Description	Value
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.20
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.20
05/15/19	COPIES	0.10
05/15/19	COPIES	0.10
05/15/19	COPIES	0.20
05/15/19	COPIES	0.20
05/16/19	COPIES	4.20
05/16/19	COPIES	0.10
05/16/19	COPIES	0.80
05/16/19	COPIES	0.90
05/16/19	COPIES	0.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.30
05/16/19	COPIES	0.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.60
05/16/19	COPIES	0.10
05/16/19	COPIES	0.10
05/16/19	COPIES	0.40
05/16/19	COPIES	0.40
05/16/19	COPIES	0.40
05/16/19	COPIES	1.00
05/16/19	COPIES	0.30
05/16/19	COPIES	1.10
05/16/19	COPIES	0.50
05/16/19	COPIES	0.50

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 22

Date	Description	Value
05/16/19	COPIES	0.50
05/16/19	COPIES	1.10
05/16/19	COPIES	1.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.10
05/16/19	COPIES	89.60
05/16/19	COPIES	1.10
05/16/19	COPIES	0.40
05/16/19	COPIES	0.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	1.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	1.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	1.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.30
05/16/19	COPIES	0.20
05/16/19	COPIES	1.10
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 23

Date	Description	Value
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.40
05/16/19	COPIES	1.10
05/16/19	COPIES	1.10
05/16/19	COPIES	0.40
05/16/19	COPIES	0.40
05/16/19	COPIES	1.40
05/16/19	COPIES	0.10
05/16/19	COPIES	0.80
05/16/19	COPIES	1.30
05/16/19	COPIES	0.10
05/16/19	COPIES	0.10
05/16/19	COPIES	0.30
05/16/19	COPIES	0.40
05/16/19	COPIES	0.30
05/16/19	COPIES	1.10
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	1.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.30
05/16/19	COPIES	1.10
05/16/19	COPIES	1.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	1.10
05/16/19	COPIES	1.20



PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019
Invoice 6877443
Page 24

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 25

Date	Description	Value
05/16/19	COPIES	0.20
05/16/19	COPIES	1.30
05/16/19	COPIES	1.30
05/16/19	COPIES	0.40
05/16/19	COPIES	0.40
05/16/19	COPIES	0.40
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	1.30
05/16/19	COPIES	0.40
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.30
05/16/19	COPIES	0.30
05/16/19	COPIES	0.20
05/16/19	COPIES	1.30
05/16/19	COPIES	0.40
05/16/19	COPIES	0.60
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.80
05/16/19	COPIES	0.30
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.50
05/16/19	COPIES	0.30
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.30
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	1.30

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 26

Date	Description	Value
05/16/19	COPIES	0.20
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	1.30
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	1.10
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.30
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	1.30
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.30
05/16/19	COPIES	0.40
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.30
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	1.30
05/16/19	COPIES	1.10
05/16/19	COPIES	1.30

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 27

Date	Description	Value
05/16/19	COPIES	0.40
05/16/19	COPIES	0.40
05/16/19	COPIES	0.40
05/16/19	COPIES	1.30
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	1.30
05/16/19	COPIES	0.30
05/16/19	COPIES	0.40
05/16/19	COPIES	0.40
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.30
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	1.20
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	1.20
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	1.30
05/16/19	COPIES	0.20
05/16/19	COPIES	1.20

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 28

Date	Description	Value
05/16/19	COPIES	0.40
05/16/19	COPIES	0.30
05/16/19	COPIES	0.40
05/16/19	COPIES	4.10
05/16/19	COPIES	0.40
05/16/19	COPIES	0.20
05/16/19	COPIES	0.40
05/16/19	COPIES	1.30
05/16/19	COPIES	2.80
05/16/19	COPIES	0.30
05/16/19	COPIES	8.60
05/16/19	COPIES	0.20
05/16/19	COPIES	0.20
05/16/19	COPIES	8.60
05/17/19	COPIES	1.20
05/17/19	COPIES	0.20
05/17/19	COPIES	0.10
05/19/19	COPIES	0.20
05/19/19	COPIES	0.20
05/19/19	COPIES	0.10
05/19/19	COPIES	0.20
05/19/19	COPIES	0.10
05/19/19	COPIES	0.20
05/19/19	COPIES	0.10
05/19/19	COPIES	0.10
05/19/19	COPIES	0.10
05/19/19	COPIES	0.20
05/19/19	COPIES	0.10
05/19/19	COPIES	0.10
05/19/19	COPIES	0.20
05/19/19	COPIES	0.10
05/19/19	COPIES	0.10
05/19/19	COPIES	0.20
05/19/19	COPIES	0.20
05/19/19	COPIES	0.10
05/19/19	COPIES	0.10
05/19/19	COPIES	0.20
05/19/19	COPIES	0.20

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 29

Date	Description	Value
05/19/19	COPIES	0.20
05/19/19	COPIES	0.20
05/19/19	COPIES	2.80
05/19/19	COPIES	0.10
05/19/19	COPIES	3.10
05/19/19	COPIES	0.10
05/19/19	COPIES	0.10
05/19/19	COPIES	0.20
05/19/19	COPIES	0.10
05/19/19	COPIES	0.20
05/19/19	COPIES	0.20
05/20/19	COPIES	1.10
05/20/19	COPIES	0.20
05/20/19	COPIES	1.00
05/20/19	COPIES	6.00
05/20/19	COPIES	0.30
05/20/19	COPIES	0.40
05/20/19	COPIES	0.20
05/20/19	COPIES	0.30
05/20/19	COPIES	0.10
05/20/19	COPIES	0.30
05/20/19	COPIES	0.30
05/20/19	COPIES	0.50
05/20/19	COPIES	0.30
05/20/19	COPIES	0.80
05/20/19	COPIES	0.20
05/20/19	COPIES	0.50
05/20/19	COPIES	0.40

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 30

Date	Description	Value
05/20/19	COPIES	0.40
05/20/19	COPIES	0.50
05/20/19	COPIES	0.80
05/20/19	COPIES	0.10
05/20/19	COPIES	0.10
05/20/19	COPIES	0.20
05/20/19	COPIES	0.10
05/20/19	COPIES	1.10
05/21/19	COPIES	0.10
05/21/19	COPIES	2.50
05/21/19	COPIES	0.40
05/21/19	COPIES	0.40
05/21/19	COPIES	4.10
05/21/19	COPIES	0.20
05/21/19	COPIES	0.30
05/21/19	COPIES	1.70
05/21/19	COPIES	0.20
05/21/19	COPIES	1.00
05/21/19	COPIES	0.20
05/21/19	COPIES	4.00
05/21/19	COPIES	34.00
05/21/19	COPIES	82.00
05/21/19	COPIES	2.00
05/21/19	COPIES	0.30
05/21/19	COPIES	0.40
05/21/19	COPIES	0.20
05/21/19	COPIES	0.40
05/21/19	COPIES	1.10
05/21/19	COPIES	0.30
05/21/19	COPIES	0.20
05/21/19	COPIES	1.10
05/21/19	COPIES	1.00
05/21/19	COPIES	0.50
05/21/19	COPIES	0.50
05/21/19	COPIES	0.20
05/21/19	COPIES	0.20

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 31

Date	Description	Value
05/22/19	COPIES	0.10
05/22/19	COPIES	0.10
05/22/19	COPIES	0.10
05/22/19	COPIES	4.90
05/22/19	COPIES	1.10
05/22/19	COPIES	0.10
05/22/19	COPIES	0.10
05/22/19	COPIES	0.50
05/22/19	COPIES	0.20
05/22/19	COPIES	0.10
05/23/19	COPIES	1.30
05/23/19	COPIES	0.40
05/23/19	COPIES	1.70
05/23/19	COPIES	1.70
05/23/19	COPIES	0.10
05/23/19	COPIES	1.30
05/23/19	COPIES	0.40
05/23/19	COPIES	15.00
05/23/19	COPIES	0.60
05/23/19	COPIES	0.10

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 32

Date	Description	Value
05/23/19	COPIES	1.70
05/23/19	COPIES	0.10
05/23/19	COPIES	0.20
05/23/19	COPIES	0.10
05/23/19	COPIES	14.50
05/23/19	COPIES	0.50
05/24/19	COPIES	0.40
05/24/19	COPIES	1.10
05/24/19	COPIES	0.10
05/24/19	COPIES	0.90
05/24/19	COPIES	0.90
05/24/19	COPIES	8.90
05/24/19	COPIES	13.40
05/24/19	COPIES	29.60
05/24/19	COPIES	39.60
05/24/19	COPIES	27.20
05/24/19	COPIES	43.20
05/24/19	COPIES	0.40
05/24/19	COPIES	1.80
05/24/19	COPIES	2.00
05/24/19	COPIES	0.60
05/24/19	COPIES	0.60
05/24/19	COPIES	0.40
05/24/19	COPIES	0.40
05/24/19	COPIES	0.40
05/24/19	COPIES	0.80
05/24/19	COPIES	1.40
05/24/19	COPIES	2.80
05/24/19	COPIES	1.40
05/24/19	COPIES	1.00
05/24/19	COPIES	0.60
05/24/19	COPIES	1.80
05/24/19	COPIES	0.40
05/24/19	COPIES	4.20
05/24/19	COPIES	0.60
05/24/19	COPIES	1.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 33

Date	Description	Value
05/24/19	COPIES	0.40
05/24/19	COPIES	0.40
05/24/19	COPIES	0.80
05/24/19	COPIES	3.80
05/24/19	COPIES	5.60
05/24/19	COPIES	14.00
05/24/19	COPIES	1.80
05/24/19	COPIES	2.40
05/24/19	COPIES	3.40
05/24/19	COPIES	0.80
05/24/19	COPIES	2.60
05/24/19	COPIES	2.60
05/24/19	COPIES	50.40
05/24/19	COPIES	36.80
05/24/19	COPIES	0.20
05/24/19	COPIES	37.60
05/24/19	COPIES	38.20
05/24/19	COPIES	36.00
05/24/19	COPIES	36.00
05/24/19	COPIES	8.80
05/24/19	COPIES	38.20
05/24/19	COPIES	1.20
05/24/19	COPIES	55.20
05/24/19	COPIES	84.00
05/24/19	COPIES	8.40
05/24/19	COPIES	26.20
05/24/19	COPIES	8.80
05/24/19	COPIES	12.80
05/24/19	COPIES	8.40
05/24/19	COPIES	11.20
05/24/19	COPIES	9.60
05/24/19	COPIES	1.80
05/24/19	COPIES	0.40
05/24/19	COPIES	0.80
05/24/19	COPIES	6.00
05/24/19	COPIES	1.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 34

Date	Description	Value
05/24/19	COPIES	3.60
05/24/19	COPIES	1.60
05/24/19	COPIES	6.60
05/24/19	COPIES	6.00
05/24/19	COPIES	11.60
05/24/19	COPIES	2.00
05/24/19	COPIES	5.00
05/24/19	COPIES	3.60
05/24/19	COPIES	4.60
05/24/19	COPIES	5.60
05/24/19	COPIES	4.80
05/24/19	COPIES	5.20
05/24/19	COPIES	5.40
05/24/19	COPIES	7.00
05/24/19	COPIES	6.00
05/24/19	COPIES	5.60
05/24/19	COPIES	1.80
05/24/19	COPIES	5.40
05/24/19	COPIES	1.60
05/24/19	COPIES	2.00
05/24/19	COPIES	0.10
05/24/19	COPIES	3.00
05/24/19	COPIES	0.10
05/24/19	COPIES	0.20
05/24/19	COPIES	0.10
05/24/19	COPIES	0.10
05/24/19	COPIES	0.10
05/24/19	COPIES	0.30
05/27/19	COPIES	2.10
05/27/19	COPIES	0.30
05/27/19	COPIES	0.10
05/27/19	COPIES	0.20
05/27/19	COPIES	1.60
05/27/19	COPIES	0.20
05/27/19	COPIES	77.40
05/27/19	COPIES	0.20

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 35

Date	Description	Value
05/27/19	COPIES	0.70
05/27/19	COPIES	0.10
05/27/19	COPIES	2.70
05/28/19	COPIES	0.10
05/28/19	COPIES	0.10
05/28/19	COPIES	1.60
05/28/19	COPIES	0.50
05/28/19	COPIES	0.10
05/28/19	COPIES	2.60
05/28/19	COPIES	0.70
05/28/19	COPIES	0.50
05/28/19	COPIES	0.20
05/28/19	COPIES	2.10
05/28/19	COPIES	0.30
05/28/19	COPIES	2.60
05/28/19	COPIES	0.30
05/28/19	COPIES	9.20
05/28/19	COPIES	0.50
05/28/19	COPIES	1.20
05/28/19	COPIES	1.00
05/28/19	COPIES	1.20
05/28/19	COPIES	2.60
05/28/19	COPIES	2.10
05/28/19	COPIES	0.30
05/28/19	COPIES	0.30
05/28/19	COPIES	1.60
05/28/19	COPIES	2.10
05/28/19	COPIES	0.30
05/28/19	COPIES	154.80
05/28/19	COPIES	2.60
05/28/19	COPIES	12.00
05/28/19	COPIES	2.40
05/28/19	COPIES	2.40
05/28/19	COPIES	0.50
05/28/19	COPIES	1.80
05/28/19	COPIES	0.90

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 36

Date	Description	Value
05/28/19	COPIES	1.80
05/28/19	COPIES	1.50
05/28/19	COPIES	1.90
05/28/19	COPIES	1.40
05/28/19	COPIES	0.40
05/28/19	COPIES	0.90
05/28/19	COPIES	2.00
05/28/19	COPIES	1.60
05/28/19	COPIES	4.60
05/28/19	COPIES	5.60
05/28/19	COPIES	0.10
05/28/19	COPIES	0.60
05/28/19	COPIES	0.20
05/28/19	COPIES	1.40
05/28/19	COPIES	1.70
05/28/19	COPIES	0.20
05/29/19	COPIES	0.60
05/29/19	COPIES	0.60
05/29/19	COPIES	0.30
05/29/19	COPIES	0.70
05/29/19	COPIES	0.40
05/29/19	COPIES	0.10
05/29/19	COPIES	0.20
05/29/19	COPIES	0.10
05/29/19	COPIES	0.20
05/29/19	COPIES	0.70
05/29/19	COPIES	0.60
05/29/19	COPIES	0.10
05/29/19	COPIES	0.50
05/29/19	COPIES	0.50
05/29/19	COPIES	0.20
05/29/19	COPIES	0.80
05/29/19	COPIES	0.20

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 37

Date	Description	Value
05/29/19	COPIES	0.20
05/29/19	COPIES	7.70
05/29/19	COPIES	0.10
05/29/19	COPIES	0.20
05/30/19	COPIES	1.60
05/30/19	COPIES	1.20
05/30/19	COPIES	1.80
05/30/19	COPIES	0.80
05/30/19	COPIES	0.10
05/30/19	COPIES	0.30
05/30/19	COPIES	0.80
05/30/19	COPIES	0.20
05/30/19	COPIES	0.80
05/30/19	COPIES	0.80
05/30/19	COPIES	0.70
05/30/19	COPIES	2.30
05/30/19	COPIES	0.30
05/30/19	COPIES	0.70
05/30/19	COPIES	0.70
05/30/19	COPIES	0.10
05/30/19	COPIES	5.60
05/30/19	COPIES	8.00
05/30/19	COPIES	5.50
05/30/19	COPIES	0.50
05/31/19	COPIES	2.40
05/31/19	COPIES	0.80
05/31/19	COPIES	0.80
05/31/19	COPIES	0.40
05/31/19	COPIES	0.80
05/31/19	COPIES	0.90
05/31/19	COPIES	0.10
05/14/19	FILING FEE - (ADVERSARY PROCEEDINGS) INVOICE#: 051419A; DATE: 5/14/2019 - FILING FEE	10,000.00
05/16/19	FILING FEE - PYMT #2 (ADVERSARY PROCEEDINGS); INVOICE#: 051619; DATE: 5/16/2019	10,000.00
05/02/19	HOTEL - 04/23/19; VENDOR: TRISTAN AXELROD; (FOR 4/24/19 HEARING) INVOICE#: 042519; DATE: 4/23/19 - 4/25/19	600.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 38

Date	Description	Value
05/15/19	HOTEL - S. BEST BOSTON - BOSTON YACHT HAVEN INN; (MEETING RE: LITIGATION AND HEARING PREPARATION) INVOICE#: 041719SBRC; DATE: 5/7/19 - 5/8/19	350.00
05/15/19	HOTEL - S. BEST BOSTON - THE CHARLES HOTEL; (MEETING RE: LITIGATION AND HEARING PREPARATION FOR 4/24/19 HEARING) INVOICE#: 041719SBRC; DATE: 4/3/19 - 4/4/19	350.00
05/16/19	HOTEL - S. BEVILLE (NY-THE KNICKERBOCKER); INVOICE#: 051619-2; DATE: 5/14/19 - 5/15/19	500.00
05/16/19	HOTEL - S. BEVILLE KNICKERBOCKER HOTEL (NY) FOR FOMB BOARD MEETING; AMERICAN EXPRESS; INVOICE#: 051619; DATE: 3/25/19 - 3/27/19	312.17
05/16/19	HOTEL - S. BEVILLE; MARRIOTT SAN JUAN (FOR 4/24/19 HEARING); AMERICAN EXPRESS; INVOICE#: 051619; DATE: 4/23/19 - 4/25/19	600.00
05/15/19	MEALS - 04/04/19; S. BEST AND A. PAPALASKARIS; LUNCH IN BOSTON FOR MEETING RE: LITIGATION AND HEARING PREPARATION; INVOICE#: 041719SBRC; DATE: 4/4/19	80.00
05/15/19	MEALS - 04/05/19; S. BEST; LUNCH EN ROUTE FROM BOSTON FOR MEETING RE: LITIGATION AND HEARING PREPARATION; INVOICE#: 041719SBRC; DATE: 4/5/19	8.13
05/01/19	MEALS - AFTER HOURS MEAL; ELLIOT WEINGARTEN; INVOICE#: 050219-1; DATE: 5/1/2019	14.57
05/01/19	MEALS - AFTER HOURS MEAL; REBECCA MACDOWELL LECAROZ; INVOICE#: 050119; DATE: 4/29/2019	20.00
05/07/19	MEALS - RACHEL WOLKINSON AFTER HOURS MEAL; INVOICE#: 050819; DATE: 5/7/2019	20.00
05/16/19	MEALS - S. BEVILLE (LUNCH SAN JUAN AIRPORT); AMERICAN EXPRESS; INVOICE#: 051619-2; DATE: 4/25/2019	11.86
05/16/19	MEALS - S. BEVILLE BREAKFAST IN SAN JUAN; INVOICE#: 051619-1; DATE: 4/24/19	9.16
05/01/19	OVERNIGHT DELIVERY	30.00
05/10/19	OVERNIGHT DELIVERY	30.00
05/22/19	OVERNIGHT DELIVERY	33.57
05/01/19	PACER	13.30
05/01/19	PACER	2.30
05/01/19	PACER	149.60
05/01/19	PACER	11.20
05/01/19	PACER	2.50
05/01/19	PACER	7.60
05/16/19	PARKING AND TOLLS - S. BEVILLE (PARKING FOR TRIP TO NY FOR FOMB BOARD MEETING); INVOICE#: 051619; DATE: 3/25/19 - 3/27/19	45.00
05/16/19	POSTAGE-IN HOUSE	417.35
05/17/19	SEARCHES - VENDOR: CT LIEN SOLUTIONS; INVOICE#: 03087092; DATE: 5/17/2019 - UCC FILING	28.86
05/02/19	TAXI - AFTER HOURS OFFICE TO HOME; ROSA SIERRA; INVOICE#: 050919-2; DATE: 5/2/2019	7.87

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 39

Date	Description	Value
05/03/19	TAXI - AFTER HOURS OFFICE TO HOME; ROSA SIERRA; INVOICE#: 050919-2; DATE: 5/3/2019	6.86
05/09/19	TAXI - AFTER HOURS OFFICE TO HOME; ROSA SIERRA; INVOICE#: 050919-1; DATE: 4/8/2019	8.21
05/09/19	TAXI - AFTER HOURS OFFICE TO HOME; ROSA SIERRA; INVOICE#: 050919-1; DATE: 4/23/2019	8.08
05/09/19	TAXI - AFTER HOURS OFFICE TO HOME; ROSA SIERRA; INVOICE#: 050919-1; DATE: 4/24/2019	9.91
05/09/19	TAXI - AFTER HOURS OFFICE TO HOME; ROSA SIERRA; INVOICE#: 050919-1; DATE: 4/30/2019	7.47
05/02/19	TAXI - AFTER HOURS OFFICE TO HOME; TRISTAN AXELROD; INVOICE#: 042219; DATE: 4/18/2019	29.38
05/03/19	TAXI - AFTER HOURS OFFICE TO HOME; TRISTAN AXELROD; INVOICE#: 050319; DATE: 4/30/2019	35.10
05/07/19	TAXI - AFTER HOURS TAXI FROM OFFICE TO HOME; ANGELA PAPALASKARIS; INVOICE#: 050719; DATE: 4/18/2019	26.86
05/01/19	TAXI - AFTER HOURS TAXI OFFICE TO HOME; ELLIOT WEINGARTEN; INVOICE#: 050219-1; DATE: 5/1/2019	13.60
05/01/19	TAXI - AFTER HOURS TAXI OFFICE TO HOME; MARISA CALLEJA; INVOICE#: 050719; DATE: 5/1/2019	51.47
05/02/19	TAXI - HOME TO LOGAN AIRPORT FOR FLIGHT TO SAN JUAN; TRISTAN AXELROD; INVOICE#: 042519; DATE: 4/23/2019	42.54
05/02/19	TAXI - LOGAN AIRPORT TO HOME; TRISTAN AXELROD; INVOICE#: 042519; DATE: 4/25/2019	43.90
05/15/19	TAXI - S. BEST TAXI FROM AIRPORT TO HOME FROM TRIP TO BOSTON; INVOICE#: 041719SBRC; DATE: 4/5/19	44.74
05/15/19	TAXI - S. BEST TAXI FROM OFFICE TO AIRPORT FOR THE TRIP TO BOSTON; INVOICE#: 041719SBRC; DATE: 4/3/19	59.70
05/16/19	TAXI - S. BEVILLE; SAN JUAN TAXI HOTEL TO AIRPORT; AMERICAN EXPRESS; INVOICE#: 051619-2; DATE: 4/25/2019	8.15
05/02/19	TAXI - SAN JUAN AIRPORT TO HOTEL; TRISTAN AXELROD; INVOICE#: 042519; DATE: 4/23/2019	40.00
04/14/19	TELECONFERENCING	11.01
04/14/19	TELECONFERENCING	1.62
04/14/19	TELECONFERENCING	22.41
04/14/19	TELECONFERENCING	2.08
04/14/19	TELECONFERENCING	5.16
04/15/19	TELECONFERENCING	4.62
04/15/19	TELECONFERENCING	0.47
04/15/19	TELECONFERENCING	0.59
04/15/19	TELECONFERENCING	3.23
04/15/19	TELECONFERENCING	3.42

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 40

Date	Description	Value
04/16/19	TELECONFERENCING	1.21
04/16/19	TELECONFERENCING	0.88
04/16/19	TELECONFERENCING	2.19
04/16/19	TELECONFERENCING	1.83
04/16/19	TELECONFERENCING	15.24
04/16/19	TELECONFERENCING	3.33
04/17/19	TELECONFERENCING	0.57
04/17/19	TELECONFERENCING	7.21
04/17/19	TELECONFERENCING	7.30
04/17/19	TELECONFERENCING	1.01
04/17/19	TELECONFERENCING	3.17
04/18/19	TELECONFERENCING	1.31
04/18/19	TELECONFERENCING	0.91
04/18/19	TELECONFERENCING	5.67
04/18/19	TELECONFERENCING	6.08
04/18/19	TELECONFERENCING	0.74
04/19/19	TELECONFERENCING	19.45
04/20/19	TELECONFERENCING	0.91
04/22/19	TELECONFERENCING	3.07
04/23/19	TELECONFERENCING	4.17
04/23/19	TELECONFERENCING	10.28
04/23/19	TELECONFERENCING	1.53
04/25/19	TELECONFERENCING	18.75
04/25/19	TELECONFERENCING	1.50
04/25/19	TELECONFERENCING	4.98
04/26/19	TELECONFERENCING	1.97
04/26/19	TELECONFERENCING	13.27
04/26/19	TELECONFERENCING	3.09
04/26/19	TELECONFERENCING	2.81
04/27/19	TELECONFERENCING	56.39
04/28/19	TELECONFERENCING	2.19
04/28/19	TELECONFERENCING	4.17
04/28/19	TELECONFERENCING	9.17
04/29/19	TELECONFERENCING	46.54
04/29/19	TELECONFERENCING	16.23
04/29/19	TELECONFERENCING	3.69

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 41

Date	Description	Value
04/30/19	TELECONFERENCING	3.14
04/30/19	TELECONFERENCING	7.30
04/30/19	TELECONFERENCING	16.50
04/30/19	TELECONFERENCING	0.76
05/01/19	TELECONFERENCING	33.22
05/01/19	TELECONFERENCING	4.52
05/01/19	TELECONFERENCING	5.19
05/01/19	TELECONFERENCING	3.43
05/02/19	TELECONFERENCING	1.81
05/03/19	TELECONFERENCING	12.75
05/03/19	TELECONFERENCING	1.81
05/03/19	TELECONFERENCING	31.46
05/03/19	TELECONFERENCING	1.71
05/05/19	TELECONFERENCING	1.36
05/06/19	TELECONFERENCING	4.54
05/06/19	TELECONFERENCING	9.25
05/07/19	TELECONFERENCING	6.27
05/07/19	TELECONFERENCING	5.86
05/08/19	TELECONFERENCING	10.19
05/09/19	TELECONFERENCING	44.44
05/10/19	TELECONFERENCING	2.44
05/10/19	TELECONFERENCING	9.29
05/11/19	TELECONFERENCING	2.21
05/11/19	TELECONFERENCING	3.91
05/16/19	TRAIN TRAVEL - S. BEVILLE (BOSTON TO NY 5/14/19 - 5/15/19); AMERICAN EXPRESS; INVOICE#: 051619-2; DATE: 5/16/2019	342.00
05/16/19	TRAIN TRAVEL - S. BEVILLE (BOSTON TO NY FOR MEETING WITH PROSKAUER); AMERICAN EXPRESS; INVOICE#: 051619; DATE: 2/21/19 - 2/22/19	342.00
05/16/19	TRAIN TRAVEL - S. BEVILLE; BOSTON TO NY FOR BOARD MEETING WITH CLIENT; AMERICAN EXPRESS; INVOICE#: 051619-2; DATE: 3/25/2019	364.00
05/16/19	TRAIN TRAVEL - S. BEVILLE; BOSTON TO NY FOR MEETING WITH BOARD, PROSKAUER AND PAUL HASTINGS RE: AVOIDANCE ACTIONS; AMERICAN EXPRESS; INVOICE#: 051619-2; DATE: 4/8/2019	320.00
05/22/19	TRAVEL AGENT FEE - E. WEISFELNER (NY TO SAN JUAN R/T); DINERS CLUB; INVOICE#: 041419CTSRC; DATE: 4/23/19 - 4/24/19	30.00
05/16/19	TRAVEL AGENT FEE - S. BEVILLE (BOSTON TO NY FOR MEETING W/ PROSKAUER); AMERICAN EXPRESS; INVOICE#: 042919BTA; DATE: 5/16/2019	30.00
05/22/19	TRAVEL AGENT FEE - S. BEVILLE (TRIP TO SAN JUAN); DINERS CLUB;	30.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 42

Date	Description	Value
	INVOICE#: 041419CTSRC; DATE: 4/23/19 - 4/25/19	
05/16/19	TRAVEL AGENT FEE - T. AXELROD (TRIP TO SAN JUAN); AMERICAN EXPRESS; INVOICE#: 042919BTA; DATE: 5/16/2019	30.00
05/01/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
05/01/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
05/02/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
05/02/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
05/02/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	495.00
05/02/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
05/02/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
05/02/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
05/03/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
05/03/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	134.00
05/03/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
05/03/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	94.00
05/03/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
05/04/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	53.16
05/04/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	396.00
05/06/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
05/06/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	45.00
05/06/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
05/07/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
05/08/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	495.00
05/08/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	594.00
05/09/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
05/09/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
05/09/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
05/10/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
05/15/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	528.00
05/15/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
05/15/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
05/15/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	183.00
05/15/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,089.00
05/20/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
05/20/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
05/22/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
05/22/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 43

Date	Description	Value
05/22/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
05/22/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	35.00
05/22/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
05/23/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	114.00
05/23/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
05/23/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
05/23/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
05/24/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	50.00
05/24/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
05/24/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
05/24/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	60.00
05/24/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	297.00
05/25/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
05/28/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	60.00
05/28/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
05/28/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	35.00
05/28/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	396.00
05/28/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	495.00
05/28/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	72.00
05/28/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
05/28/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	105.00
05/29/19	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	55.00
Total Costs		81,477.25

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
RE: COSTS
June 20, 2019

Invoice 6877443
Page 44

C O S T S U M M A R Y

Description	Value
PHOTOCOPY (IN-HOUSE) (27,000 PAGES x \$.10)	2,700.00
RESEARCH (ON-LINE ACTUAL COSTS) - WESTLAW	8,954.16
TELECONFERENCING	560.78
MEALS	163.72
TRAVEL - AIRFARE	1,567.40
TRAVEL - TAXI	443.84
TRAVEL - TRAIN	1,368.00
TRAVEL - HOTEL	2,712.17
TRAVEL - TRAVEL AGENT FEES	120.00
TRAVEL - PARKING	45.00
ATTORNEY SERVICES	42,115.90
FILING FEE (ADV PROS)	20,000.00
OVERNIGHT DELIVERY	93.57
PACER	186.50
POSTAGE	417.35
SEARCHES	28.86
Total Costs	81,477.25

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877443
Date Jun 20, 2019
Client 035179

RE: COSTS



Balance Due: \$81,477.25

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

EXHIBIT D

Time Entries for Each Professional By Task Code (Invoice)

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0002	CASE ADMINISTRATION	3,961.00	0.00	3,961.00
035179.0003	MEETINGS AND COMMUNICATIONS WITH CLIENT	40,527.00	0.00	40,527.00
035179.0004	FEE APPLICATIONS	2,907.00	0.00	2,907.00
035179.0006	GENERAL INVESTIGATION	18,118.00	0.00	18,118.00
035179.0007	HEARINGS	3,588.00	0.00	3,588.00
035179.0008	NON-WORKING TRAVEL	18,644.00	0.00	18,644.00
035179.0011	GO BONDS / DEBT LIMIT	43,608.00	0.00	43,608.00
035179.0015	AVOIDANCE ACTIONS	256,119.00	0.00	256,119.00
035179.0017	THIRD PARTY CLAIMS	317,690.00	0.00	317,690.00
035179.0018	ADVERSARY PROCEEDINGS	10,980.00	0.00	10,980.00
035179.0019	PLAN AND DISCLOSURE STATEMENT	4,740.00	0.00	4,740.00
Total		720,882.00	0.00	720,882.00

CURRENT FEES	\$720,882.00
Less 50% Non-Working Travel Discount	(9,322.00)
Total Current Fees	\$711,560.00
Total Current Costs	\$0.00
Total Invoice	\$711,560.00

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0002	CASE ADMINISTRATION	3,961.00	0.00	3,961.00
	Total	3,961.00	0.00	3,961.00
<hr/>				
Total Current Fees				\$3,961.00
Total Current Costs				\$0.00
Total Invoice				\$3,961.00

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
05/07/19	ENNIS	CALENDAR KEY DATES RE: GENOVESE RETENTION APPLICATION	0.10	27.00
05/09/19	BEVILLE	ANALYSIS REGARDING ALLOCATION OF RESPONSIBILITIES AMONG PROFESSIONALS	0.30	237.00
05/09/19	BEVILLE	REVIEW GENOVESE RETENTION APPLICATION	0.30	237.00
05/12/19	ENNIS	CIRCULATE RESPONSES TO MOTION TO COMPEL AND JOINT STIP MOTION	0.30	81.00
05/13/19	ENNIS	CIRCULATE OBJECTIONS TO JOINT STIPULATION MOTION (.2); CALENDAR DEADLINE TO FILE INFORMATIVE MOTION RE: PARTICIPATION AT 5/16/19 HEARING (.1)	0.30	81.00
05/14/19	WEISFELNER	CONFER WITH BEVILLE ON VARIOUS WORK STREAMS	0.60	474.00
05/14/19	ENNIS	CIRCULATE MOTION TO COMPEL BY ASSURED GUARANTY RE: CREDITORS' COMMITTEE'S 2019 STATEMENT	0.10	27.00
05/15/19	ENNIS	CIRCULATE ORDERS ENTERED REGARDING HEARING TIME ALLOTMENTS AND BRIEFING SCHEDULE RE: ASSURED GUARANTY'S MOTION RE: CREDITORS' COMMITTEE'S 2019 STATEMENT (.2); CIRCULATE URGENT MOTION OF THE SCC AND COMMITTEE RE: EXTENDING DEADLINES RE: OMNIBUS OBJECTION TO GO BONDHOLDER CLAIMS (.1)	0.30	81.00
05/23/19	WEISFELNER	O/C WITH S.BEVILLE RE CASE STRATEGY RE PREFERENCE ACTIONS PROTOCOL AND MEDIA STATEMENT	0.50	395.00
05/24/19	WEISFELNER	O/C WITH S. BEVILLE RE PREFERENCE ACTIONS PROTOCOL AND MEDIA STATEMENT, GO BONDS ISSUES, STATUS OF CITI SETTLEMENT DISCUSSIONS AND PREPA STAFFING ISSUES	0.50	395.00
05/28/19	ENNIS	CIRCULATE NINTH AMENDED CASE MANAGEMENT ORDER AND OBJECTIONS TO COMMITTEE'S MOTION TO EXTEND TIME TO SERVE	0.20	54.00
05/29/19	SULLIVAN	DRAFT MULTIPLE TOLLING AGREEMENTS	2.00	180.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 4

Date	Professional	Description	Hours	Value
05/29/19	ENNIS	PREPARE AND FORWARD SERVICES AGREEMENT TO I. CARDONA (.4); FORWARD LOCAL COUNSEL RFP RE: SAME TO I. CARDONA (.2); EMAILS WITH A. ESTRELLA RE: LOCAL COUNSEL APPEARANCE ISSUE (.2); CIRCULATE KEY PLEADINGS FILED ON 5/28/19 (.2)	1.00	270.00
05/30/19	WEISFELNER	CONFER WITH S. BEVILLE RE MISC. WORK STREAMS INCLUDING CITI SETTLEMENT, PREPA STATUS, PROCEDURES FOR LITIGATION HOLD, 6/12 HEARING AGENDA, FEE APPLICATION	0.90	711.00
05/31/19	WEISFELNER	REVIEW OUTSTANDING WORK STREAM ASSIGNMENTS	0.90	711.00
Total Hours and Fees			8.30	3,961.00

TIME SUMMARY

Professional	Hours	Rate	Value
CAROL S. ENNIS	2.30	hours at	270.00
BETTY SULLIVAN	2.00	hours at	90.00
SUNNI P. BEVILLE	0.60	hours at	790.00
EDWARD S. WEISFELNER	3.40	hours at	790.00
Total Fees			3,961.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: MEETINGS AND COMMUNICATIONS WITH CLIENT

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0003	MEETINGS AND COMMUNICATIONS WITH CLIENT	40,527.00	0.00	40,527.00
	Total	40,527.00	0.00	40,527.00

Total Current Fees	\$40,527.00
Total Current Costs	\$0.00
Total Invoice	\$40,527.00

RE: MEETINGS AND COMMUNICATIONS WITH CLIENT

TIME DETAIL

Date	Professional	Description	Hours	Value
05/01/19	BEVILLE	VARIOUS CORRESPONDENCE WITH CLIENT REGARDING THIRD PARTY COMPLAINT	0.60	474.00
05/01/19	BEVILLE	CONFERENCE CALL WITH CLIENT COMMUNICATIONS TEAM REGARDING FILINGS / PRESS RELEASE STRATEGY (.7); REVISE FAQS RELATING TO CLAWBACK ACTION (.6); REVISE DRAFT SUMMARY OF PLEADINGS FOR N. JARESKO (.8); REVISE FAQS RELATING TO THIRD PARTY COMPLAINT (.7); REVIEW/REVISE DRAFT PRESS RELEASE REGARDING CLAWBACK AND THIRD PARTY COMPLAINTS (.5); FOLLOW UP DISCUSSIONS/CORRESPONDENCE REGARDING SAME (.3); VARIOUS CORRESPONDENCE REGARDING TIMING OF FILINGS (.2); VARIOUS UPDATES TO THIRD PARTY FAQS RELATING TO TOLLING (.3)	4.10	3,239.00
05/01/19	WEISFELNER	EXTENDED DISCUSSION WITH CLIENTS REGARDING 3RD PARTY CLAIMS THEORY AND RELATED MATTERS	2.40	1,896.00
05/02/19	BEVILLE	DRAFT CORRESPONDENCE TO CLIENT REGARDING SUMMARY OF FILINGS (.2); TELEPHONE CONFERENCE WITH J. EL KOURY REGARDING FILINGS (.1)	0.30	237.00
05/02/19	BEVILLE	VARIOUS TELEPHONE DISCUSSIONS WITH CLIENT REGARDING PRESS INQUIRIES (.8); REVIEW INQUIRIES AND PREPARE RESPONSES TO SAME (.9); REVIEW/REVISE FAQS FOR CLIENT COMMUNICATIONS TEAM (.8); VARIOUS FOLLOW UP REGARDING SAME (1.1)	3.60	2,844.00
05/03/19	BEVILLE	VARIOUS CORRESPONDENCE REGARDING POSTING CLAWBACK AND THIRD PARTY COMPLAINT FAQS (.4); REVISE CLAWBACK FAQS ACCORDINGLY (.4); REVISE THIRD PARTY FAQS ACCORDINGLY (.7); CORRESPONDENCE REGARDING SAME (.3)	1.80	1,422.00
05/03/19	CASTALDI	REVIEW THIRD PARTY Q&A	0.10	79.00
05/03/19	CASTALDI	REVIEW AND REVISE PROPOSED LANGUAGE FOR FAQ	0.20	158.00
05/03/19	PAPALASKARIS	STRATEGIZE WITH S. BEVILLE AND C. CASTALDI IN CONNECTION WITH SAME AND FAQS REQUESTED BY CLIENT	1.50	1,185.00

Date	Professional	Description	Hours	Value
05/04/19	BEVILLE	TELEPHONE CONFERENCE WITH J. EL KOURY REGARDING CONFLICTS (.3); ANALYSIS REGARDING SAME (1.2)	1.50	1,185.00
05/05/19	SIERRA	CALL WITH J. JONAS AND CLIENT TO DISCUSS MEMO ON PREP WORK (.3); ANOTHER CALL WITH J. JONAS AND CLIENT TO DISCUSS COMMENTS TO SECOND DRAFT OF MEMO (.3); DRAFT AND REWORK COMMENTS INTO SUMMARY MEMO (2.8)	3.40	2,686.00
05/06/19	BEVILLE	CORRESPONDENCE WITH CLIENT REGARDING RESCHEDULING MEETING (.2); CORRESPONDENCE/DISCUSSION WITH CLIENT REGARDING PREPARATIONS FOR PUBLIC MEETING (.1); FOLLOW UP REGARDING SAME (.3)	0.60	474.00
05/07/19	WEISFELNER	CONFER WITH S. BEVILLE RE PENDING MATTERS AND AGENDA FOR 5/8 CLIENT MEETING	0.70	553.00
05/08/19	BEVILLE	CONFERENCE CALL WITH CLIENT REGARDING PREPARATION FOR PUBLIC HEARING (.6); FOLLOW UP CORRESPONDENCE REGARDING SAME (.1); PREPARE AGENDA FOR CLIENT CALL (.4); PREPARE FOR CLIENT CALL (.1); LEAD TELEPHONIC SPECIAL CLAIMS COMMITTEE MEETING (1.0); FURTHER CORRESPONDENCE WITH CLIENTS IN PREPARATION FOR PUBLIC HEARING (.3)	2.50	1,975.00
05/08/19	WEISFELNER	CONFER WITH S. BEVILLE RE OUTCOME OF CLIENT MEETING AND QUERY RE 2011 BOND ISSUE	1.20	948.00
05/09/19	BEVILLE	CORRESPONDENCE WITH CLIENT REGARDING PREPARATION FOR PUBLIC MEEITNG	0.10	79.00
05/10/19	BEVILLE	TELEPHONE CONFERENCE WITH M. RIECKER (.1); FOLLOW UP REGARDING SAME (.1)	0.20	158.00
05/13/19	BEVILLE	VARIOUS CORRESPONDENCE WITH CLIENT COMMUNICATIONS TEAM (.2); CONFERENCE CALL WITH CLIENT COMMUNICATIONS TEAM REGARDING NEXT WAVE OF FILINGS (.5); PREPARE AGENDA FOR CLIENT CALL (.5)	1.20	948.00
05/14/19	BEVILLE	CORRESPONDENCE WITH M. RIECKER REGARDING BACKGROUND DOCUMENTS (.2); PREPARE FOR CLIENT MEETING (.3); PARTICIPATE IN TELEPHONIC MEETING WITH SPECIAL CLAIMS COMMITTEE (.7); FOLLOW UP REGARDING SAME (.2)	1.40	1,106.00
05/14/19	JONAS	CLIENT CALL AND FOLLOW-UP	1.00	790.00

Date	Professional	Description	Hours	Value
05/14/19	WEISFELNER	PREPARE FOR (.4) AND CONDUCT WEEKLY SCC MEETING (.7)	1.10	869.00
05/15/19	BEVILLE	CONFERENCE CALL WITH CLIENT COMMUNICATIONS TEAM REGARDING UPCOMING HEARING AND FILINGS	0.90	711.00
05/16/19	BEVILLE	CONFERENCE CALL WITH CLIENT COMMUNICATIONS TEAM RE UPDATES (.3); TELEPHONE CONFERENCE WITH J. EL KOURY REGARDING CITI / AVOIDANCE ACTIONS (.1); CORRESPONDENCE / TELEPHONE DISCUSSIONS WITH CLIENT COMMUNICATIONS TEAM REGARDING PRESS INQUIRIES (.3)	0.70	553.00
05/16/19	WEISFELNER	CONFER WITH A. GONZALEZ RE CITI, 2011 GO BONDS	1.00	790.00
05/17/19	BEVILLE	VARIOUS CORRESPONDENCE WITH CLIENT TEAM REGARDING TIMING ISSUES (.3); TELEPHONE CONFERENCE REGARDING SAME (.4); VARIOUS CORRESPONDENCE REGARDING PRESS INQUIRIES, FURTHER FOLLOW UP (.3); UPDATE AVOIDANCE ACTION FAQS (.2) AND CLAWBACK FAQS (.1); CORRESPONDENCE REGARDING SAME (.2); REVIEW/REVISE DRAFT MEDIA RELEASE (.2); CORRESPONDENCE TO CLIENT REGARDING STATUS UPDATE (.3)	2.00	1,580.00
05/19/19	BEVILLE	VARIOUS CORRESPONDENCE WITH CLIENT COMMUNICATIONS TEAM REGARDING TODAY'S FILINGS / MEDIA RELEASE (.7); UPDATE FAQS (.6)	1.30	1,027.00
05/20/19	BEVILLE	PREPARE AGENDA FOR CLIENT MEETING (.3); FOLLOW UP CORRESPONDENCE TO CLIENT REGARDING INQUIRIES RELATING TO FILED ACTIONS (.2)	0.50	395.00
05/21/19	BEVILLE	PREPARE FOR CLIENT CALL (.2); CORRESPONDENCE WITH SCC MEMBER REGARDING DEBT LIMIT ANALYSIS (.2); VARIOUS CORRESPONDENCE WITH J. EL KOURY REGARDING VENDOR ACTION FOLLOW UP INQUIRIES (.3); LEAD TELEPHONIC MEETING WITH SPECIAL CLAIMS COMMITTEE (1.3); TELEPHONE CONFERENCE WITH CLIENT COMMUNICATIONS TEAM (.3); TELEPHONE CONFERENCE WITH J. EL KOURY (.2); CORRESPONDENCE/TELEPHONE DISCUSSIONS REGARDING UCC'S FILING OF GO BOND OBJECTION (.3); PREPARE FAQS RELATING TO SAME (.5); FOLLOW UP REGARDING SAME (.2)	3.50	2,765.00

Date	Professional	Description	Hours	Value
05/21/19	BEVILLE	FURTHER CORRESPONDENCE WITH CLIENTS REGARDING COMMUNICATIONS STRATEGY REGARDING UCC BOND CLAIMS OBJECTION (.3); REVISE FAQS ACCORDINGLY (.2)	0.50	395.00
05/21/19	WEISFELNER	REVIEW FAQ FOR CLIENT RE AVOIDANCE ACTION FILINGS	0.50	395.00
05/21/19	WEISFELNER	PREPARE FOR (.3) AND ATTEND MEETING OF THE SCC (1.3); FOLLOW-UP CALL WITH L. DESPINS REGARDING SAME (.4)	2.00	1,580.00
05/22/19	BEVILLE	REVIEW FAQS FOR PUBLICATION (.1); VARIOUS CORRESPONDENCE REGARDING INFORMATION REQUESTS RELATING TO VENDOR ACTIONS (.4)	0.50	395.00
05/22/19	BEVILLE	CORRESPONDENCE REGARDING FILING OF UCC OBJECTION (.1); FURTHER REVISE FAQS (.1); REVIEW DRAFT MEDIA STATEMENT RE: SAME (.1)	0.30	237.00
05/23/19	BEVILLE	TELEPHONE CONFERENCE WITH J. EL KOURY (.2); STRATEGIZE REGARDING VENDOR RESPONSE LOG FOR COMMUNICATIONS TEAM (.1); STRATEGIZE REGARDING MEDIA STATEMENT RE RESOLUTION PROTOCOL (.1); DRAFT PROPOSED MEDIA STATEMENT (.3); REVIEW DRAFT RESOLUTION PROTOCOL (.6); CORRESPONDENCE REGARDING SAME (.2)	1.50	1,185.00
05/24/19	BEVILLE	PREPARE AGENDA FOR CLIENT MEETING (.2); CORRESPONDENCE TO CLIENT REGARDING CITI PROPOSAL (.3); CORRESPONDENCE/DISCUSSION WITH J. EL KOURY REGARDING TIMING FOR IMPLEMENTATION OF VENDOR ACTION PROTOCOL (.2)	0.70	553.00
05/27/19	BEVILLE	FINALIZE AGENDA FOR CLIENT CALL (.2); CORRESPONDENCE WITH CLIENT REGARDING PROPOSED CITI SETTLEMENT (.1) / DRAFT RESOLUTION PROTOCOL (.1) / AGENDA FOR CALL (.1)	0.50	395.00
05/28/19	BEVILLE	PREPARE FOR CLIENT MEETING (.2); LEAD TELEPHONIC MEETING WITH SPECIAL CLAIMS COMMITTEE (1.2); FOLLOW UP DISCUSSIONS WITH J. EL KOURY AND K. RIFKIND (.2)	1.60	1,264.00
05/28/19	PAPALASKARIS	WEEKLY CALL WITH CLIENT (1.0); FOLLOW UP EMAIL TO CLIENT REGARDING LEGAL STRATEGY FOR THIRD PARTY CLAIMS (1.0)	2.00	1,580.00
05/28/19	WEISFELNER	APPROVE AGENDA FOR SCC CALL	0.40	316.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 10

Date	Professional	Description	Hours	Value
05/29/19	BEVILLE	CONFERENCE CALL WITH CLIENT COMMUNICATIONS TEAM, LOCAL COUNSEL REGARDING RESOLUTION PROTOCOL	0.60	474.00
05/29/19	SIERRA	CALL WITH CLIENT COMMUNICATIONS TEAM RE: INFORMAL PROTOCOL	0.60	474.00
05/31/19	BEVILLE	CORRESPONDENCE WITH CLIENT REGARDING WEBSITE	0.20	158.00
Total Hours and Fees			51.30	40,527.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	1.00	hours at	790.00
SUNNI P. BEVILLE	33.20	hours at	790.00
CATHRINE M. CASTALDI	0.30	hours at	790.00
ANGELA M. PAPALASKARIS	3.50	hours at	790.00
ROSA SIERRA	4.00	hours at	790.00
EDWARD S. WEISFELNER	9.30	hours at	790.00
Total Fees			40,527.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0004	FEE APPLICATIONS	2,907.00	0.00	2,907.00
	Total	2,907.00	0.00	2,907.00

Total Current Fees	\$2,907.00
Total Current Costs	\$0.00
Total Invoice	\$2,907.00

RE: FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/13/19	ENNIS	REVIEW DICICCO GULMAN APRIL FEE STATEMENT	0.30	81.00
05/14/19	BEVILLE	REVIEW DRAFT FEE STATEMENT FOR PREPARATION OF ADVERSARY PROCEEDINGS (1.2); PREPARE JUNE BUDGET (.2); REVIEW DGC MONTHLY FEE STATEMENT FOR CONFIDENTIALITY PURPOSES (.4)	1.80	1,422.00
05/14/19	ENNIS	REVIEW OF DICICCO GULMAN APRIL FEE STATEMENT (.4); PROVIDE COMMENTS RE: SAME TO DICICCO GULMAN (.2); PREPARE FIRST DRAFT OF BROWN RUDNICK JUNE BUDGET (.4)	1.00	270.00
05/15/19	ENNIS	CIRCULATE BROWN RUDNICK AND DICICCO GULMAN JUNE BUDGETS TO FEE EXAMINER (.2); CONFERENCE WITH S. BEVILLE RE: FEE ISSUES (.2); DRAFT BROWN RUDNICK APRIL MONTHLY FEE STATEMENT (.9)	1.30	351.00
05/16/19	ENNIS	MODIFICATIONS TO BROWN RUDNICK APRIL FEE STATEMENT	0.40	108.00
05/20/19	ENNIS	MODIFICATIONS TO BROWN RUDNICK FIFTH MONTHLY FEE STATEMENT	0.30	81.00
05/22/19	ENNIS	CONFERENCE WITH C. BURKE RE: APRIL MONTHLY FEE STATEMENT MODIFICATIONS	0.20	54.00
05/28/19	ENNIS	COMPILE AND CIRCULATE FEE PROCEDURES DOCUMENTATION TO E. CARDONA	0.20	54.00
05/29/19	ENNIS	EMAILS WITH C. BURKE RE: FEE STATEMENT (.1); EMAIL WITH S. BEVILLE RE: STATUS OF SAME (.2)	0.30	81.00
05/30/19	ENNIS	COORDINATE WITH DCG RE: SUBMISSION OF APRIL MONTHLY FEE STATEMENTS (.2); MODIFICATIONS TO BROWN RUDNICK APRIL FEE STATEMENT (.3); FINALIZE APRIL FEE STATEMENT (.5)	1.00	270.00
05/31/19	ENNIS	PREPARE BROWN RUDNICK AND DICICCO GULMAN APRIL FEE STATEMENTS FOR SUBMISSION TO NOTICE PARTIES (.3); PREPARE EMAIL RE: SAME (.2)	0.50	135.00
Total Hours and Fees			7.30	2,907.00

TIME SUMMARY

Professional	Hours	Rate	Value
CAROL S. ENNIS	5.50	hours at	270.00
SUNNI P. BEVILLE	1.80	hours at	790.00
Total Fees			2,907.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: GENERAL INVESTIGATION

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0006	GENERAL INVESTIGATION	18,118.00	0.00	18,118.00
	Total	18,118.00	0.00	18,118.00

Total Current Fees	\$18,118.00
Total Current Costs	\$0.00
Total Invoice	\$18,118.00

RE: GENERAL INVESTIGATION

TIME DETAIL

Date	Professional	Description	Hours	Value
05/02/19	BEST	TELEPHONE CONFERENCES RE: 926 HEARING (1.2); EMAIL CORRESPONDENCE (.3)	1.50	1,185.00
05/03/19	WEISFELNER	PREPARE FOR (.8) AND ATTEND MEETING AT PROSKAEUR WITH UCC COUNSEL RE PLAN DEVELOPMENT ISSUES AND ON GOING ACTIONS AND RELATED COORDINATION OF EFFORTS (1.5)	2.30	1,817.00
05/03/19	BEVILLE	TELEPHONICALLY ATTEND MEETING WITH PROSKAEUR AND PAUL HASTINGS REGARDING NEXT STEPS TOWARDS PLAN	1.20	948.00
05/04/19	BEST	STRATEGIZE RE: 926 HEARING	1.50	1,185.00
05/04/19	PAPALASKARIS	ANALYSIS OF CONFLICT OF INTEREST ISSUES AND COMMUNICATE WITH S. BEVILLE REGARDING SAME	1.20	948.00
05/07/19	BEVILLE	REVIEW REVISED STIPULATION (.2); TELEPHONE CONFERENCE WITH N. BASSETT REGARDING SAME AND STATUS REPORT (.5); REVIEW MATERIALS FILED UNDER SEAL (.4); STRATEGY REGARDING SAME (.4); VARIOUS CORRESPONDENCE REGARDING JOINT STIPULATION (.6)	2.10	1,659.00
05/08/19	BEVILLE	REVIEW PLEADINGS FILED UNDER SEAL (.5); REVIEW DRAFT STATUS REPORT REGARDING SAME (.2); ANALYSIS REGARDING OPEN CASE ISSUES, NEXT STEPS (.8)	1.50	1,185.00
05/08/19	BEVILLE	TELEPHONE CONFERENCE WITH L. DESPINS REGARDING BRIEFING SCHEDULE FOR JOINT STIPULATION (.1); REVIEW ORDER SETTING BRIEFING SCHEDULE (.1); FOLLOW UP REGARDING SAME (.1); CORRESPONDENCE WITH OBJECTORS REGARDING SAME (.2)	0.50	395.00
05/09/19	BEVILLE	REVIEW OBJECTION TO EXPEDITED CONSIDERATION OF JOINT STIPULATION (.1); REVIEW DRAFT REPLY (.2); CORRESPONDENCE TO CLIENT REGARDING SAME (.1); CORRESPONDENCE WITH UCC COUNSEL REGARDING SAME (.2)	0.60	474.00
05/09/19	BEVILLE	REVIEW ORDER ALLOWING MOTION TO EXPEDITE CONSIDERATION OF JOINT STIPULATION (.1); FOLLOW UP REGARDING SAME (.1)	0.20	158.00

Date	Professional	Description	Hours	Value
05/09/19	WEISFELNER	RESPOND TO DISCOVERY REQUEST FROM VARIOUS PARTIES (.9); CONFER WITH GONZALEZ RE OTHER ISSUES (.4)	1.30	1,027.00
05/10/19	WEISFELNER	WORK ON STIP AND SCHEDULES	1.60	1,264.00
05/14/19	BEVILLE	REVIEW, REVISE DRAFT OMNIBUS REPLY TO OBJECTIONS TO JOINT UCC STIPULATION (.1); VARIOUS CORRESPONDENCE REGARDING SAME (.2); STRATEGY REGARDING HEARING ON SAME (.1)	0.40	316.00
05/14/19	ENNIS	CIRCULATE OMNIBUS REPLY RE: JOINT STIPULATION	0.10	27.00
05/17/19	BLAIR III	RESEARCH AT THE REQUEST OF FINANCIAL ADVISORS	0.80	632.00
05/29/19	BLAIR III	REVIEW DOCUMENTS FOR POTENTIAL LITIGATION (.8); ANALYSIS OF DOCUMENTS FOR BOARD RESOLUTION DOCUMENTS (2.4); ANALYSIS OF DOCUMENTS FOR BGFPR EMAILS (1.6)	4.80	3,792.00
05/31/19	BLAIR III	ANALYSIS OF DOCUMENTS REVIEWED BY ATTORNEYS FOR POTENTIAL FRAUDULENT CONVEYANCE ACTIONS	1.40	1,106.00
Total Hours and Fees			23.00	18,118.00

TIME SUMMARY

Professional	Hours	Rate	Value
CAROL S. ENNIS	0.10	hours at 270.00	27.00
SUNNI P. BEVILLE	6.50	hours at 790.00	5,135.00
STEPHEN A. BEST	3.00	hours at 790.00	2,370.00
ANGELA M. PAPALASKARIS	1.20	hours at 790.00	948.00
ARNOLD G. BLAIR III	7.00	hours at 790.00	5,530.00
EDWARD S. WEISFELNER	5.20	hours at 790.00	4,108.00
Total Fees			18,118.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: HEARINGS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0007	HEARINGS	3,588.00	0.00	3,588.00
	Total	3,588.00	0.00	3,588.00
<hr/>				
Total Current Fees				\$3,588.00
Total Current Costs				\$0.00
Total Invoice				\$3,588.00

RE: HEARINGS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/13/19	BEVILLE	REVIEW/REVISE DRAFT INFORMATIVE MOTION RE ATTENDANCE AT MAY 16 HEARING	0.20	158.00
05/13/19	ENNIS	PREPARE PROPOSED ORDER FOR HEARING TO ALLOW E. WEISFELNER ELECTRONIC DEVICE AT 5/16/19 HEARING AND SUBMIT (.3); COORDINATE RE: TELEPHONIC ATTENDANCE AT HEARING FOR S. BEVILLE (.2); DRAFT MOTION TO INFORM RE: PARTICIPATION AT 5/16/19 HEARING (.3); COORDINATE FILING RE: SAME (.2)	1.00	270.00
05/16/19	BEVILLE	TELEPHONICALLY ATTEND HEARING ON JOINT STIPULATION (1.5); FOLLOW UP REGARDING SAME (.2)	1.70	1,343.00
05/16/19	WEISFELNER	PREPARE FOR (.8) AND ATTEND HEARING ON JOINT STIPULATION (1.5)	2.30	1,817.00
Total Hours and Fees			5.20	3,588.00

TIME SUMMARY

Professional	Hours	Rate	Value
CAROL S. ENNIS	1.00	hours at	270.00
SUNNI P. BEVILLE	1.90	hours at	790.00
EDWARD S. WEISFELNER	2.30	hours at	790.00
Total Fees			3,588.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: NON-WORKING TRAVEL

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0008	NON-WORKING TRAVEL	18,644.00	0.00	18,644.00
	Total	18,644.00	0.00	18,644.00

CURRENT FEES	\$18,644.00
Less 50% Non-Working Travel Discount	(9,322.00)
Total Current Fees	\$9,322.00
Total Current Costs	\$0.00
Total Invoice	\$9,322.00

RE: NON-WORKING TRAVEL

TIME DETAIL

Date	Professional	Description	Hours	Value
05/14/19	BEVILLE	NON-WORKING TRAVEL TO NEW YORK FOR MEETING WITH LCDC GROUP	2.70	2,133.00
05/15/19	BEVILLE	RETURN NON-WORKING TRAVEL FROM IN-PERSON MEETINGS IN NEW YORK	1.10	869.00
05/27/19	WEINGARTEN	TRAVEL FROM DC TO NY FOR MEETING WITH GENOVESE FIRM	3.50	2,765.00
05/28/19	BEVILLE	NON-WORKING TRAVEL FROM BOSTON TO NEW YORK FOR IN-PERSON MEETING WITH GENOVESE FIRM	3.50	2,765.00
05/28/19	WEINGARTEN	RETURN TRAVEL FROM NY TO DC	3.00	2,370.00
05/28/19	MACDOWELL LECAROZ	TRAVEL TO NY FOR MEETING WITH GENOVESE FIRM, SPECIAL LITIGATION COUNSEL TO UCC (4.0); RETURN TRAVEL TO MA FROM NY AFTER MEETING WITH SPECIAL LITIGATION COUNSEL FOR UCC (3.3)	7.30	5,767.00
05/29/19	BEVILLE	NON-WORKING RETURN TRAVEL FROM NEW YORK	2.50	1,975.00
Total Hours and Fees			23.60	18,644.00

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	9.80	hours at	790.00
REBECCA MACDOWELL LECAROZ	7.30	hours at	790.00
ELLIOT J. WEINGARTEN	6.50	hours at	790.00
Total Fees			18,644.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: GO BONDS / DEBT LIMIT

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0011	GO BONDS / DEBT LIMIT	43,608.00	0.00	43,608.00
	Total	43,608.00	0.00	43,608.00
<hr/>				
Total Current Fees				\$43,608.00
Total Current Costs				\$0.00
Total Invoice				\$43,608.00

RE: GO BONDS / DEBT LIMIT

TIME DETAIL

Date	Professional	Description	Hours	Value
05/01/19	BEVILLE	VARIOUS CORRESPONDENCE REGARDING MODIFICATION OF GO BOND OBJECTION PROCEDURES	0.40	316.00
05/01/19	UDENKA	REVIEW OF DISCOVERY MATERIALS PRODUCED	1.30	1,027.00
05/02/19	BEVILLE	CORRESPONDENCE REGARDING PROCEDURES RELATING TO GO BOND OBJECTION (.2); ANALYSIS REGARDING GO BOND LIEN OBJECTION (.3)	0.50	395.00
05/02/19	BEVILLE	CORRESPONDENCE REGARDING EXHIBITS TO CLAWBACK COMPLAINT (.2); CONTINUED ANALYSIS AND STRATEGY REGARDING ONGOING DISCOVERY (1.2)	1.40	1,106.00
05/06/19	BEVILLE	ANALYSIS REGARDING OBJECTION TO EARLIER GO BOND ISSUANCES (.5); BEGIN TO REVIEW/REVISE CLIENT RECOMMENDATION REGARDING SAME (.7)	1.20	948.00
05/07/19	BEVILLE	ANALYSIS REGARDING DEBT LIMIT CALCULATIONS (1.2); DRAFT MEMO TO CLIENT REGARDING ADDITION OF EARLIER BOND ISSUANCES TO CLAIM OBJECTION (.9); STRATEGIZE REGARDING SAME (.3)	2.40	1,896.00
05/08/19	BEVILLE	ANALYSIS REGARDING DEBT LIMIT CALCULATION AS APPLIES TO EARLIER BOND ISSUANCES (.8); TELEPHONE CONFERENCES WITH J. BLISS REGARDING SAME (.3); REVISE CLIENT MEMORANDUM REGARDING SAME (.4); FURTHER DISCUSSION REGARDING SAME (.3); TELEPHONE CONFERENCE WITH UCC COUNSEL REGARDING GO OBJECTION MEET AND CONFER (.1); PARTICIPATE ON TELEPHONIC MEET AND CONFER REGARDING GO OBJECTION PROCEDURES (.3); FURTHER ANALYSIS REGARDING DEBT LIMIT CALCULATIONS (.5)	2.70	2,133.00
05/09/19	BEVILLE	ANALYSIS REGARDING OBJECTION TO EARLIER ISSUANCE OF GO BONDS AND PBA BONDS	0.80	632.00
05/09/19	AXELROD	REVISE MEMORANDUM RE ADDITIONAL GO AND PBA BONDS FOR JOINT OBJECTION	1.60	1,264.00
05/10/19	WEISFELNER	CONFER WITH B. ROSEN AND S. BEVILLE RE 2011 GO BOND ISSUE AND CITI ISSUES (.8); T/C D. NEWMAN RE 2011 BONDS (.3); T/C DESPINS RE SAME (.4)	1.50	1,185.00

Date	Professional	Description	Hours	Value
05/10/19	WEISFELNER	T/C D. NEWMAN RE 2011 BONDS (.3); T/C DESPINS RE SAME (.4)	0.70	553.00
05/11/19	BEVILLE	CONFERENCE CALL WITH E. WEISFELNER, A. GONZALEZ AND D. SKEEL REGARDING GO BOND OBJECTIONS (.5); FOLLOW UP REGARDING SAME (.2)	0.70	553.00
05/14/19	BEVILLE	ANALYSIS REGARDING ALTERNATIVE DEBT LIMIT ARGUMENTS	0.80	632.00
05/15/19	BEVILLE	CORRESPONDENCE REGARDING CONFIDENTIALITY OF DISCOVERY PRODUCTION (.2); CONFERENCE WITH DGC REGARDING DEBT LIMIT CALCULATIONS AND SOLVENCY ANALYSIS (1.0); CONFERENCE WITH ADVISORS TO LCDC AND UCC REGARDING DEBT LIMIT LITIGATION ISSUES (1.2); FOLLOW UP DISCUSSIONS WITH UCC ADVISORS REGARDING SAME AND OTHER ISSUES (.5); FOLLOW UP DISCUSSIONS WITH DGC REGARDING ALTERNATIVE DEBT LIMIT CALCULATIONS (.8); FURTHER ANALYSIS REGARDING SAME (.7)	4.40	3,476.00
05/15/19	WEISFELNER	PREPARE FOR (.6) AND ATTEND MEETING WITH QUINN, PAUL HASTINGS AND RELATED FINANCIAL ADVISORS RE 2011 BOND ISSUE AND IMPACT ON PENDING RESTRUCTURING NEGOTIATIONS (1.2)	1.80	1,422.00
05/19/19	BEVILLE	ANALYSIS OF DEBT LIMIT CALCULATIONS (.6); ANALYSIS OF PBA LEASE/BOND ISSUES (.7); DRAFT CLIENT MEMO REGARDING SAME (1.9)	3.20	2,528.00
05/20/19	BEVILLE	ANALYSIS REGARDING DEBT LIMIT CALCULATIONS UNDER DIFFERENT THEORIES (.8); CONTINUE DRAFTING CLIENT MEMORANDUM REGARDING OBJECTION TO EARLIER ISSUANCES OF GO BONDS (2.2); REVIEW/FURTHER REVISE MEMORANDUM (.7); CORRESPONDENCE TO CLIENT REGARDING SAME (.2)	3.90	3,081.00
05/20/19	WEISFELNER	T/C L. DESPINS RE 2011 GO BONDS (.4); FOLLOW UP CALL WITH S. BEVILLE RE SAME (.4)	0.80	632.00
05/21/19	BEVILLE	ANALYSIS REGARDING PBA LEASE ACCOUNTING (.5); TELEPHONE CONFERENCE WITH L. DESPINS AND E. WEISFELNER RE SAME (.1); VARIOUS CORRESPONDENCE / TELEPHONE DISCUSSIONS WITH UCC COUNSEL REGARDING OBJECTION TO GO BOND CLAIMS (.3)	0.90	711.00
05/21/19	WEISFELNER	COMMENT ON EMAIL L. DESPINS RE PROCEDURES FOR GO CLAIM OBJECTION	0.40	316.00

Date	Professional	Description	Hours	Value
05/22/19	BEVILLE	ANALYSIS REGARDING DEBT LIMIT CALCULATION ISSUES	0.70	553.00
05/22/19	WEISFELNER	REVIEW LATEST DEVELOPMENTS REGARDING GO BOND OBJECTIONS	0.90	711.00
05/22/19	BEVILLE	CONFERENCE CALL WITH DGC REGARDING DEBT LIMIT CALCULATIONS (.6); PREPARE ANALYSIS REGARDING DIFFERENT METHODOLOGIES AND ASSUMPTIONS USED IN DIFFERENT CALCULATIONS (1.3)	1.90	1,501.00
05/23/19	BEVILLE	TELEPHONE CONFERENCE WITH DGC REGARDING DEBT LIMIT CALCULATIONS (.6); VARIOUS CORRESPONDENCE RELATING TO GO BOND LITIGATION PROCEDURES (.3); CONTINUED ANALYSIS REGARDING DEBT LIMIT CALCULATIONS USING ALTERNATIVE METHODOLOGIES (.9); DRAFT MEMORANDUM REGARDING SAME (2.3)	4.10	3,239.00
05/24/19	BLAIR III	ANALYSIS OF DOCUMENTS RE: CLOSING BINDERS FOR GOB BONDS	6.80	5,372.00
05/24/19	AXELROD	REVIEWW AD HOC GROUP RESPONSE TO SHOW CAUSE ORDER RE PBA AND GO BOND OBJECTIONS AND STRATEGIZE POTENTIAL RESPONSE	0.70	553.00
05/28/19	BLAIR III	ANALYSIS OF DOCUMENTS RE: CLOSING BINDERS FOR GOB BONDS	5.40	4,266.00
05/28/19	WEISFELNER	CONFER WITH L. DESPINS RE REQUEST FOR HEARING RE GO OBJECTION PROCEDURES	0.40	316.00
05/29/19	BEVILLE	VARIOUS CORRESPONDENCE REGARDING PROCEDURES FOR GO BOND OBJECTIONS	0.30	237.00
05/29/19	BEVILLE	TELEPHONE CONFERENCE WITH B. ROSEN REGARDING BOND OBJECTIONS (.2); FOLLOW UP REGARDING SAME (.2); STRATEGIZE REGARDING DEFENDANT REQUEST FOR SCHEDULING ORDER (3.)	0.70	553.00
05/29/19	WEISFELNER	CONFER WITH UCC COUNSEL ON REQUEST FOR DEVELOPMENT OF PROCESS FOR DEALING WITH GO BOND OBJECTIONS (.1); CONFERENCE WITH B. ROSEN IN REPLY TO INQUIRY (.1)	0.20	158.00
05/29/19	BLAIR III	ANALYSIS OF DOCUMENTS RE: CLOSING BINDERS FOR GOB BONDS	1.20	948.00
05/30/19	BEVILLE	STRATEGIZE REGARDING TIMING / PROCEDURE FOR PROSECUTION OF BOND VALIDITY CHALLENGES	0.50	395.00
Total Hours and Fees			55.20	43,608.00

TIME SUMMARY

Professional	Hours	Rate	Value
SUNNI P. BEVILLE	31.50	hours at	790.00
TRISTAN G. AXELROD	2.30	hours at	790.00
HONIEH UDENKA	1.30	hours at	790.00
ARNOLD G. BLAIR III	13.40	hours at	790.00
EDWARD S. WEISFELNER	6.70	hours at	790.00
Total Fees			43,608.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: AVOIDANCE ACTIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0015	AVOIDANCE ACTIONS	256,119.00	0.00	256,119.00
	Total	256,119.00	0.00	256,119.00

Total Current Fees	\$256,119.00
Total Current Costs	\$0.00
Total Invoice	\$256,119.00

RE: AVOIDANCE ACTIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/01/19	SIERRA	COMPILE SEVERAL COMPLAINTS FOR FILING FOR LOCAL CONFLICT COUNSEL (.6); CALL WITH UCC LOCAL COUNSEL RE: TOLLING AGREEMENTS RE: SEVERAL OF HIS CLIENTS (.5); PROCESS AND REVIEW FOUR REMAINING TOLLING AGREEMENTS (1.1); DRAFT AND TURN SEVERAL ROUNDS OF EDITS ON GUARANTEE COMPLAINTS (3.5); EXCHANGE SEVERAL EMAILS WITH UCC COUNSEL RE: ADMINISTRATIVE COMPLAINT FILING ITEMS (.6); FOLLOW UP WITH CMC RE: STATUS OF TOLLING AGREEMENTS THAT AFFECT GUARANTEE COMPLAINTS, GARDEN VARIETY AVOIDANCE ACTIONS, AND CLAWBACK ACTIONS (1.2); CONSULT WITH FINANCIAL ADVISORS AND J. JONAS RE: JP MORGAN LOAN INQUIRY FROM BANKRUPTCY COUNSEL (1.3); TURN COMMENTS AND MARKUP TO PROPOSED TOLLING AGREEMENT FOR PAA GUARANTY (1.0); CONFER AND NEGOTIATE WITH GDB PARTIES RE: PAA TOLLING AGREEMENT (.6); EMAIL RE PR 15-YEAR SOL (.2); CONSULT WITH TEAM RE: F/U ON CERTAIN VENDOR COMPLAINTS (.5); PREPARE PRIFA GUARANTEE COMPLAINTS FOR FILING AND ALL ANCILLARY DOCUMENT AND SEND TO LOCAL COUNSEL FOR FILING (1.1); ATTEND TO INQUIRIES FROM SEVERAL GARDEN VARIETY DEFENDANTS (.7); REQUEST SIGN- OFF ON PAA TOLLING AGREEMENT (.5); PREPARE DOCUMENTS FOR FILING AND ASSIST WITH EXHIBIT COMPILATIONS, SUMMONS CREATION, COVER SHEET CREATION, APPENDIX COMPILATIONS AND OTHER TASKS (7.3)	20.70	16,353.00
05/01/19	AXELROD	REVIEW DOCUMENT PRODUCTION FROM BANKS AND APPLY ANALYTICAL THRESHOLDS (4.8); COMMUNICATIONS WITH BANKS RE DISCOVERY REQUIREMENTS (2.4); REVISE CLAWBACK COMPLAINTS, PREPARE EXHIBITS AND APPENDICES AND PREPARE TO FILE (9.5)	16.70	13,193.00
05/01/19	BEVILLE	ATTEND TO NUMEROUS ISSUES RELATING TO FINALIZING / FILING OF ALL PLEADINGS	2.50	1,975.00

Date	Professional	Description	Hours	Value
05/01/19	BEVILLE	TELEPHONE CONFERENCE WITH AAFAF COUNSEL REGARDING CRITICAL VENDOR (.2); FOLLOW UP CORRESPONDENCE REGARDING SAME (.2); ANALYSIS REGARDING REMAINING 'GARDEN VARIETY' AVOIDANCE ACTIONS NEEDING TO BE FILED (.4); ANALYSIS REGARDING LOAN PROVIDED DURING LOOKBACK PERIOD (.6); ANALYSIS REGARDING ACTION TO AVOID CERTAIN GUARANTEE CLAIMS (.5); CORRESPONDENCE REGARDING RESPONSE TO INQUIRIES REGARDING FILINGS (.3)	2.20	1,738.00
05/01/19	WEISFELNER	MONITOR TOLLING AGREEMENTS AND ADVERSARY FILINGS	0.40	316.00
05/01/19	HOSANG	MONITOR EMAILS RE CLAWBACK DISCOVERY (3.5); ELECTRONICALLY FILE ADVERSARY PROCEEDINGS COMPLAINTS (4.0); UPDATE MASTER DATA SOURCE RE: CLAWBACK DISCOVERY (2.5)	10.00	2,700.00
05/01/19	ENNIS	PREPARATION FOR (INCLUDING FINALIZING SUMMONSES, COVER SHEETS, AND COMPLAINTS) FOR AVOIDANCE ACTIONS (8.0); FILING OF ADVERSARY PROCEEDINGS AND GARDEN VARIETY AVOIDANCE ACTIONS (3.4)	11.40	3,078.00
05/01/19	COHEN	ELECTRONICALLY FILE AVOIDANCE ACTIONS	1.10	297.00
05/01/19	JONAS	EXTENSIVE ATTENTION TO FILING ALL ACTIONS (GARDEN VARIETY, GUARANTEE, CLAW-BACK AND 3RD PARTY) INCLUDING MANY CALLS/EMAILS WITH CLIENT, COMMITTEE COUNSEL, LOCAL COUNSEL, RELATED PARTIES AND BR TEAM	6.00	4,740.00
05/01/19	CASTALDI	REVIEW EMAIL RE: PRIFA GUARANTEE COMPLAINT AND RESPOND TO SAME	0.30	237.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO COMMENTS RE: TOLLING PARTY AND GUARANTEE CLAIM ISSUES	0.30	237.00
05/01/19	BEVILLE	VARIOUS CORRESPONDENCE REGARDING CONTINUING RESPONSES TO DISCOVERY (.9); ANALYSIS REGARDING IDENTIFICATION OF DEFENDANTS (.7)	1.60	1,264.00
05/01/19	ENNIS	PREPARATION FOR (INCLUDING FINALIZING SUMMONSES, COVER SHEETS, AND COMPLAINTS) FOR CLAWBACK ACTIONS (6.8); FILING OF CLAWBACK ACTIONS (4.8)	11.60	3,132.00
05/02/19	SIERRA	STRATEGIZE RE: NEXT STEPS AFTER FILING OF COMPLAINTS	1.00	790.00
05/02/19	SIERRA	COLLECT SIGNATURES FOR AGREEMENT WITH VARIOUS PARTIES	0.60	474.00

Date	Professional	Description	Hours	Value
05/02/19	JONAS	CALL WITH BROWN RUDNICK TEAM RE: STRATEGY, TASKS AND FOLLOW-UP (1.0); CORRESPONDENCE RE: FILED ACTIONS (1.0)	2.00	1,580.00
05/02/19	AXELROD	REVIEW DOCUMENTS AND CONTINUE TO ASSIST IN FILING OF CLAWBACK COMPLAINTS AND REMAINING VENDOR COMPLAINTS (3.4); REVIEW DOCKET AND QUALITY CONTROL OF FILED COMPLAINTS (.4); AVOIDANCE LITIGATION TEAM DEBRIEF AND ACTION PLANNING CALL (1.0); REVIEW UNTIMELY COMMUNICATIONS RE TOLLING AGREEMENTS AND DISCOVERY AND PLAN NEXT STEPS (.6); REVIEW AND CIRCULATE DRAFT SECOND DISCOVERY MOTION (.2)	5.60	4,424.00
05/02/19	WEISFELNER	FINALIZE AND RESPOND TO INQUIRIES RE FILED ACTIONS (1.6); PREPARE INTERNAL MEMO RE ONGOING ASSIGNMENTS (.4); T/C S. BEVILLE AND RE SAME (.6)	2.60	2,054.00
05/02/19	BEVILLE	VARIOUS CORRESPONDENCE / FOLLOW UP REGARDING FILING / SERVICE OF AVOIDANCE ACTION COMPLAINTS	1.40	1,106.00
05/02/19	ENNIS	UPDATES TO MASTER DATA SOURCE AS A RESULT OF FILING AND TOLLING (.3); STRATEGIZE RE: HANDLING OF SERVICE, RESPONDING TO INQUIRIES AND FILING ISSUES (.5); COORDINATE WITH PRIME CLERK RE: SERVICE OF PROCESS (.2); UPDATE MASTER LIST OF FILED ADVERSARY PROCEEDINGS (.4); REVIEW DATA SOURCE AND CHECK AGAINST ADVERSARY PROCEEDINGS TO CONFIRM ALL MATTERS FILED/HANDLED (.8); PREPARE AND FILE ADDITIONAL ADVERSARY PROCEEDING (.5); CIRCULATE THIRD PARTY COMPLAINT AS FILED (.1); CONFERENCE WITH K. SURIA RE: MODIFICATION TO COUNSEL ON ADVERSARY PROCEEDING (.2)	3.00	810.00
05/02/19	HOSANG	REVIEW EMAILS TO ENSURE ALL CLAWBACK EMAILS AND CLAWBACK DISCOVERY DOCUMENTED	1.00	270.00
05/03/19	SIERRA	DRAFT AGENDA FOR WEEKLY UCC MEETING	0.40	316.00
05/03/19	SIERRA	SEND AND RESPOND TO VARIOUS EMAILS RE: AGREEMENT EXECUTED ON MAY 2, 2019	0.80	632.00
05/03/19	SIERRA	RESPOND TO EMAIL RE: GUARANTEE COMPLAINTS	0.10	79.00
05/03/19	SIERRA	COORDINATE RE: DEFENDANT COMMUNICATIONS	0.40	316.00

Date	Professional	Description	Hours	Value
05/03/19	SIERRA	COORDINATE RE: DEFENDANT COMMUNICATIONS	0.50	395.00
05/03/19	SIERRA	CALLS WITH UCC'S LOCAL COUNSEL RE: FILING OF COMPLAINT	0.30	237.00
05/03/19	AXELROD	REVIEW COMMUNICATIONS RE BREACH OF TOLLING AGREEMENT (.5); PREPARE INFORMATIVE MOTION RE LITIGATION FILED (.8); MEET WITH UCC AND PROFESSIONALS RE NEXT STEPS (.5)	1.80	1,422.00
05/03/19	BEVILLE	CONFERENCE CALL WITH PRIME CLERK REGARDING SERVICE OF ALL FILED COMPLAINTS (.2); FOLLOW UP DISCUSSIONS WITH LOCAL COUNSEL REGARDING RESPONSES TO FILING (.4); TELEPHONE CONFERENCE WITH E. DA SILVA REGARDING SOLVENCY AND OTHER DILIGENCE ISSUES (.2); STRATEGIZE REGARDING PROTOCOL FOR RESPONSES / LITIGATION OF ACTIONS (1.5); DRAFT INFORMATIVE MOTION REGARDING LIST OF AVOIDANCE ACTIONS FILED AS REQUIRED BY 926 PROCEDURES ORDER (.4); FINALIZE LIST OF ACTIONS (.3)	3.00	2,370.00
05/03/19	BEVILLE	CORRESPONDENCE REGARDING MASTER TRACKER OF VENDOR ACTIONS	0.30	237.00
05/03/19	SIERRA	WEEKLY AVOIDANCE ACTION STRATEGY CALL WITH UCC COUNSEL AND FINANCIAL ADVISORS	1.00	790.00
05/03/19	SIERRA	REVIEW ALL TOLLING AGREEMENT CORRESPONDENCE FOR COUNSEL INFORMATION	0.80	632.00
05/03/19	SIERRA	DRAFT AGENDA/TALKING POINTS FOR S. BEVILLE WEEKLY MEETING	0.40	316.00
05/03/19	SIERRA	EMAIL TO CMC RE: COMPLAINTS FILED BY FOMB (.4); CALL WITH FOMB COUNSEL RE: SAME (.3)	0.70	553.00
05/03/19	SIERRA	RESEARCH EXAMPLES OF STAY MOTIONS FOR VENDOR AVOIDANCE ACTIONS	0.50	395.00
05/03/19	SIERRA	COORDINATE RE: TOLLING AGREEMENT TRACKER	0.40	316.00
05/03/19	JONAS	WEEKLY CALL WITH COMMITTEE AND FINANCIAL ADVISORS AND FOLLOW-UP (1.0); REVIEW MATERIALS, CORRESPONDENCE, PLEADINGS (1.0); CALL WITH BOND TRUSTEE'S COUNSEL (.3)	2.30	1,817.00

Date	Professional	Description	Hours	Value
05/03/19	ENNIS	PREPARE LIST OF FILED ADVERSARY PROCEEDINGS (.8); FOLLOW UP ON ADVERSARY PROCEEDING ISSUES THAT NEED CLEAN UP (.9); COORDINATE WITH PRIME CLERK RE: SERVICE (.3); PREPARE ADDITIONAL PARTY SERVICE LIST (.4)	2.40	648.00
05/03/19	WEISFELNER	REVIEW ADV. PRO RE LIEN PRIORITY	0.50	395.00
05/04/19	AXELROD	REVIEW AND RESPOND TO EMAILS RE DEFENDANT INQUIRIES	0.20	158.00
05/04/19	BEVILLE	REVIEW DRAFT SECOND MOTION TO COMPEL DISCOVERY FROM DTC PARTICIPANTS	0.30	237.00
05/05/19	SIERRA	MODIFY AVOIDANCE ACTIONS SUMMARY MEMO	0.70	553.00
05/05/19	SIERRA	COORDINATE RE: FOLLOW UP TO COMPLAINT FILINGS (.4); DRAFT NOTICE OF DISMISSAL (.3)	0.70	553.00
05/05/19	AXELROD	REVIEW EMAILS RE CLIENT MEMO REQUEST	0.30	237.00
05/06/19	BEVILLE	STRATEGY RE COMMONWEALTH FILINGS / NEXT STEPS (1.1); CORRESPONDENCE REGARDING INFORMATIVE MOTION IDENTIFYING CAUSES OF ACTION FILED BY FOMB (.3); ANALYSIS REGARDING SERVICE ISSUES (.6)	2.00	1,580.00
05/06/19	SIERRA	PROCESS AND SIGN TOLLING AGREEMENT	0.20	158.00
05/06/19	SIERRA	CALL WITH PR AVOIDANCE ACTION TEAM (.8); EDIT SECOND URGENT MOTION TO COMPEL AND PREPARE FOR FILING (.6); PROVIDE INSTRUCTIONS AS TO TOLLING AGREEMENT RETURN (.4)	1.80	1,422.00
05/06/19	AXELROD	REVISE AND CIRCULATE SECOND URGENT DISCOVERY MOTION (.4); STRATEGIZE RE NEXT STEPS IN AVOIDANCE LITIGATION (1.3); DRAFT MEMO RE DISCOVERY STEPS TAKEN (4.5)	6.20	4,898.00
05/06/19	JONAS	[5/4 & 5/6] CALLS/EMAILS RE AVOIDANCE ACTIONS AND DILIGENCE (1.8); STRATEGY INCLUDING WITH CLIENT, BR TEAM CALL (1.2)	3.00	2,370.00

Date	Professional	Description	Hours	Value
05/06/19	ENNIS	PREPARE ADDITIONAL SERVICE ADDRESS INFORMATION FOR AVOIDANCE ACTIONS (1.2); COMMUNICATIONS WITH COURT CLERK RE: SUMMONSES (.3); FINALIZE INFORMATIVE MOTION AND EXHIBITS RE: FILED PLEADINGS (.5); COORDINATE FILING RE: SAME (.2); CIRCULATE AS-FILED VERSION (.1); UPDATE CLAWBACK DISCOVERY SERVICE INFORMATION BASED ON RECENT COMMUNICATIONS (2.4); COORDINATE WITH LOCAL COUNSEL RE: CORRECTION TO THE RECORD (.2); COORDINATE RE: CONFLICT CHECKS FOR LOCAL COUNSEL RE: SAME (.3); DRAFT NOTICE OF MOTION FOR THE URGENT MOTION (.2)	5.40	1,458.00
05/06/19	BEVILLE	ANALYSIS REGARDING DRAFT MOTION TO STAY CLAWBACK ACTION (.3); REVIEW AND REVISE 'SECOND' MOTION TO COMPEL DISCOVERY FROM DTC PARTICIPANTS (.9)	1.20	948.00
05/06/19	WEISFELNER	REVIEW AND APPROVE JOINT MOTION REGARDING SERVICE OF COMPLAINTS ON GARDEN VARIETY ACTIONS AND CLAWBACKS (.5); PARTICIPATE ON INTERNAL C/C TO REVIEW CURRENT AND FUTURE WORK STREAMS RE: SAME (.8)	1.30	1,027.00
05/06/19	AXELROD	PREPARE MEMORANDUM RE EXPANSION OF DEBT LIMIT OBJECTION TO PBA AND GO BONDS	2.30	1,817.00
05/06/19	AXELROD	PHONE CALLS WITH DTC PARTICIPANTS AND DTC PARTICIPANTS RE DISCOVERY AND PENDING LITIGATION	0.70	553.00
05/06/19	ENNIS	EMAILS WITH PRIME CLERK AND LOCAL COUNSEL RE: PREPARATION FOR FILING OF URGENT MOTION IN CONNECTION WITH ENFORCEMENT OF CLAWBACK DISCOVERY	0.40	108.00
05/07/19	SIERRA	EMAIL CMC RE: TOLLING AGREEMENT AND DISCOVERY	0.50	395.00
05/07/19	SIERRA	COORDINATE RE: RETURN OF SIGNED TOLLING AGREEMENTS	0.50	395.00
05/07/19	SIERRA	DRAFT COVER LETTER FOR RETURNED TOLLING AGREEMENTS	0.40	316.00

Date	Professional	Description	Hours	Value
05/07/19	SIERRA	RETURN 40 CALLS AND EMAILS TO COUNSEL AND VENDORS IN GARDEN VARIETY AVOIDANCE ACTIONS ADVISING AS TO POSSIBLE NEXT STEPS (5.1); DRAFT AND EDIT URGENT MOTION TO ENFORCE TO INCORPORATE UCC COMMENTS (2.5); CALL WITH GDB PARTIES RE: UPCOMING SALE (.3); EMAIL TO GDB PARTIES CONFIRMING CONVERSATION (.2); STRATEGIZE WITH S. BEVILLE AS TO NEXT STEPS AND CLIENT CALL TOMORROW (.3)	8.40	6,636.00
05/07/19	JONAS	STRATEGIZE RE: RESOLUTION AVOIDANCE ACTIONS	0.60	474.00
05/07/19	AXELROD	REVIEW CORRESPONDENCE RE PREPARATION OF DISCOVERY MOTION AND FORWARD INQUIRIES TO R SIERRA	0.40	316.00
05/07/19	AXELROD	REVIEW CORRESPONDENCE RE DISCOVERY MOTION AND BRIEFING SCHEDULE AND RESOLUTION OF GARDEN VARIETY ACTIONS	0.40	316.00
05/07/19	ENNIS	EMAIL TO K. SURIA RE: RESOLUTION OF FILING ISSUE (.1); PREPARE REVISED SUMMONSES AT THE REQUEST OF THE CLERK (1.0); COORDINATE RE: RESOLUTION OF FILING ISSUES (.4); ADDITIONAL MODIFICATIONS TO DTC PARTICIPANTS LIST RE: SERVICE INFORMATION (.6); CIRCULATE SAME TO CONFLICTS COUNSEL (.1); COORDINATE WITH PRIME CLERK RE: SERVICE OF THE URGENT MOTIONS RELATING TO ENFORCEMENT OF THE ORDERS TO COMPEL (.3); PREPARE APPENDIX 2 FOR URGENT MOTION (.4); MODIFICATIONS TO URGENT MOTION TO ENFORCE (.5); EMAILS WITH CONFLICT COUNSEL RE: SAME (.2); COORDINATE FILING OF URGENT MOTION (.4); MODIFICATIONS TO NOTICE OF MOTION RE: SAME (.3); CIRCULATE AS-FILED VERSIONS OF THE MOTIONS AND COORDINATE WITH PRIME CLERK RE: SERVICE (.2); CALENDAR KEY DATE RE: EXTENSION OF INITIAL PROPOSAL EXCHANGE DEADLINE (.1)	4.60	1,242.00
05/07/19	BEVILLE	REVIEW REVISIONS TO SECOND MOTION TO COMPEL (.4); VARIOUS CORRESPONDENCE WITH UCC COUNSEL REGARDING FURTHER REVISIONS TO SAME (.3); REVIEW 'MOTION TO ENFORCE' (.1)	0.80	632.00
05/07/19	SIERRA	EMAIL TO BANKRUPTCY COUNSEL RE: CLAWBACK COMPLAINT (.1); RESPOND TO INQUIRY RE: URGENT MOTION TO ENFORCE (.3)	0.40	316.00

Date	Professional	Description	Hours	Value
05/08/19	BEVILLE	STRATEGIZE REGARDING PROTOCOL FOR RESOLUTION OF AVOIDANCE ACTIONS (.8); VARIOUS CORRESPONDENCE WITH COUNSEL TO AVOIDANCE ACTION DEFENDANTS/TOLLING PARTIES (.4)	1.20	948.00
05/08/19	SIERRA	EMAIL SEVERAL VENDORS/DEFENDANTS RE: AVOIDANCE ACTIONS LITIGATION (1.3); CALL WITH CLIENT RE: OUTLINE OF TALKING POINTS FOR PUBLIC MEETING RE: AVOIDANCE ACTIONS (.9); SECOND CALL WITH CLIENT RE: EXCESSIVE PAYMENT ANALYTICS (.3); REVIEW TOLLING AGREEMENT MAIL PACKAGE (.3); CALL W/ COUNSEL FOR VENDOR DEFENDANT (.4); CALL WITH FINANCIAL ADVISORS RE: PLAN FOR RESOLUTION OF AVOIDANCE ACTIONS (.3); CALL WITH FINANCIAL ADVISORS RE: PAA GUARANTY (.3)	3.80	3,002.00
05/08/19	SIERRA	SEND FOLLOW-UP EMAIL TO SEVERAL DEFENDANTS WHO SENT INQUIRIES	0.50	395.00
05/08/19	SIERRA	REVIEW CORRECTED APPENDIX 3 TO URGENT MOTION TO ENFORCE	0.70	553.00
05/08/19	SIERRA	COORDINATE FILING OF NOTICE OF DISMISSAL	0.20	158.00
05/08/19	SIERRA	EMAIL TO BANK COUNSEL RE: URGENT MOTION TO ENFORCE	0.20	158.00
05/08/19	SIERRA	REVISE PROOF OF CLAIM AND SEND EMAIL TO FINANCIAL ADVISORS ANALYSIS OF ISSUE	0.40	316.00
05/08/19	ENNIS	CALENDAR KEY DATES RE: SAME (.2); PREPARE CORRECTED APPENDIX 3 AND DRAFT NOTICE RE: SAME (.5); FILE AND COORDINATE FILING (.3); COORDINATE SERVICE OF ORDER AND CORRECTED APPENDICES (.2); CIRCULATE JOINT MOTION TO EXTEND TIME TO SERVE CLAWBACK DEFENDANTS (.1); CALENDAR KEY DATES RE: SAME (.1); PREPARE AMENDED COMPLAINT AND ANCILLARY DOCUMENTS FOR ADVERSARY PROCEEDING (.3); COORDINATE FILING RE: SAME (.2); FOLLOW UP ON STATUS OF CASE TO DISMISS AND COORDINATE FILING OF DISMISSAL RE: SAME (.3); MODIFICATIONS TO DATA SOURCE TO CORRECT NAMES TO MATCH UP WITH DEPARTMENT OF STATE RECORDS (.8); EMAIL TO K. SURIA TO REQUEST CLARIFICATION OF TARGET IN CONNECTION WITH MERGER STATUS (.2)	3.20	864.00
05/08/19	ENNIS	CIRCULATE ORDER SETTING BRIEFING SCHEDULE RE: URGENT MOTIONS TO ENFORCE MOTION TO COMPEL ORDER	0.20	54.00

Date	Professional	Description	Hours	Value
05/09/19	SIERRA	EMAIL TO CLIENT CLARIFYING EXHIBIT A TO SUMMARY MEMO	0.30	237.00
05/09/19	SIERRA	EMAIL COUNSEL FOR VENDOR WITH PAYMENT DETAIL (.1); EMAIL ANOTHER COUNSEL FOR ANOTHER VENDOR WITH PAYMENT DETAIL (.1); EMAIL UCC COUNSEL RE: NEXT STEPS ON VENDOR COMPLAINT SERVICE (.1); EMAIL FINANCIAL ADVISOR RE DOCUMENT REVIEW (.1)	0.40	316.00
05/09/19	SIERRA	REVIEW SECOND ROUND OF MAILINGS FOR EXECUTED TOLLING ARGEEMENTS	0.30	237.00
05/09/19	SIERRA	EMAIL TO LOCAL COUNSEL RE: RESPONSES TO VENDOR INQUIRIES AND PROPOSAL FOR CONFERENCE CALL	0.20	158.00
05/09/19	SIERRA	RESPOND TO EMAIL FROM PRESIDENT OF VENDOR	0.30	237.00
05/09/19	SIERRA	EMAIL FINANCIAL ADVISORS FOR MORE INFORMATION ON VENDOR	0.20	158.00
05/09/19	SIERRA	CALL WITH COUNSEL TO CLAWBACK ACTION DEFENDANT (.2); REVIEW INFORMATION FROM LOCAL COUNSEL RE: DEFENDANT INQUIRY (.4)	0.60	474.00
05/09/19	AXELROD	REVIEW COMMUNICATIONS RE GARDEN VARIETY VENDOR AVOIDANCE ACTIONS AND STRATEGIZE RE OMNIBUS RESOLUTION PROCEDURE	0.20	158.00
05/09/19	SIERRA	COORDINATE INFORMATION REQUEST WITH FINANCIAL ADVISORS	0.40	316.00
05/09/19	SIERRA	EMAIL TO DEFENDANT COUNSEL RE: LITIGATION INQUIRY	0.10	79.00
05/09/19	AXELROD	COMMUNICATIONS WITH PARTICIPANTS RE DISCOVERY OBLIGATIONS AND URGENT MOTION TERMS (3.4); UPDATE MEMORANDUM RE DISCOVERY PROGRESS (.1)	3.50	2,765.00
05/10/19	SIERRA	RESEARCH RE: CW VENDOR-DEFENDANT	0.10	79.00
05/10/19	SIERRA	RESEARCH AND ANALYSIS OF PAA BOND REFINANCING TRANSACTION	0.60	474.00
05/10/19	SIERRA	REVIEW AND INTERPRET TOLLING AGREEMENT FOR CW VENDORS	1.80	1,422.00
05/10/19	SIERRA	REVISE TOLLING AGREEMENT AND PREPARE FOR SENDING	0.90	711.00
05/10/19	SIERRA	EVALUATE SCOPE OF VENDOR TOLLING AGREEMENT	0.20	158.00
05/10/19	SIERRA	RESEARCH RE: PAYMENTS TO AVOIDANCE ACTION DEFENDANT	0.70	553.00

Date	Professional	Description	Hours	Value
05/10/19	SIERRA	CALL WITH TOLLING AGREEMENT PARTY COUNSEL	0.20	158.00
05/10/19	SIERRA	EMAIL TO UCC COUNSEL RE: TOLLING AGREEMENT	0.20	158.00
05/10/19	SIERRA	EDIT LETTER AND SCHEDULES TO STIPULATION (.4); EMAIL RE: COURT'S PROCEDURES ORDERS (.1); RESEARCH COURT'S PROCEDURES ORDERS (.2)	0.70	553.00
05/10/19	AXELROD	REVIEW CASE UPDATES AND REVISE MEMO RE EXPANDED OBJECTION TO BONDS (.9); PHONE CALLS WITH BANKS RE DISCOVERY (.8)	1.70	1,343.00
05/10/19	BLAIR III	ANALYSIS OF DOCUMENTS REVIEWED BY ATTORNEYS FOR POTENTIAL FRAUDULENT CONVEYANCE ACTIONS	1.60	1,264.00
05/10/19	JONAS	CORRESPONDENCE RE: VENDOR RESPONSES (.9); STRATEGIZE RE: NEXT STEPS (.6)	1.50	1,185.00
05/10/19	BEVILLE	CORRESPONDENCE REGARDING POTENTIAL DEFENDANTS (.3); ANALYSIS REGARDING TOLLING ISSUES (.5)	0.80	632.00
05/11/19	AXELROD	MEET AND CONFER WITH WELLS FARGO COUNSEL RE DISCOVERY (.4); STRATEGIZE WITH CO-COUNSEL RE DISCOVERY RESPONSE (.3)	0.70	553.00
05/12/19	BEVILLE	VARIOUS CORRESPONDENCE REGARDING NEGOTIATIONS WITH BANKS AS TO ORDER REGARDING MOTION TO ENFORCE DISCOVERY ORDER	0.40	316.00
05/12/19	SIERRA	RESPOND TO EMAIL FROM J. JONAS RE: EMAIL FROM DEFENDANT COUNSEL	0.10	79.00
05/12/19	AXELROD	DRAFT REVISED PROPOSED ORDER ON MOTION TO ENFORCE DISCOVERY ORDERS (1.3); CIRCULATE AND DISCUSS ORDER WITH BANKS AND CONFLICTS COUNSEL (.9)	2.20	1,738.00
05/12/19	ENNIS	UPDATE DTC PARTICIPANT CONTACT INFORMATION IN CONNECTION WITH DISCOVERY REQUESTS	0.40	108.00
05/13/19	SIERRA	EMAIL TO DEFENDANT COUNSEL RE: PAYMENT HISTORY	0.30	237.00
05/13/19	SIERRA	EMAIL TO DEFENDANT COUNSEL RE: SERVICE OF PROCESS	0.40	316.00
05/13/19	BEVILLE	VARIOUS CORRESPONDENCE REGARDING OBJECTIONS TO MOTION TO ENFORCE DISCOVERY ORDER AND NEXT STEPS REGARDING SAME (.2); ANALYSIS REGARDING NEXT STEPS (.6)	0.80	632.00
05/13/19	SIERRA	EMAIL TO UCC COUNSEL RE: TOLLING AGREEMENT	0.20	158.00

Date	Professional	Description	Hours	Value
05/13/19	SIERRA	EMAIL TO S. BEVILLE RE: AS-FILED ADVERSARY COMPLAINT	0.30	237.00
05/13/19	SIERRA	EMAIL TO LOCAL COUNSEL RE: QUESTION FROM JOURNALIST	0.10	79.00
05/13/19	SIERRA	RESPOND TO DEFENDANT INQUIRY RE: AVOIDANCE ACTIONS	0.30	237.00
05/13/19	SIERRA	EMAIL TO S. BEVILLE RE: JOURNALIST	0.20	158.00
05/13/19	SIERRA	DRAFT AND REVIEW DEFENDANT AMENDED COMPLAINT	0.40	316.00
05/13/19	SIERRA	EMAIL TO S. BEVILLE RE: QUESTIONS FROM BANKRUPTCY COUNSEL	0.20	158.00
05/13/19	SIERRA	PREPARE TOLLING AGREEMENT FOR MAILING	0.20	158.00
05/13/19	SIERRA	RESPOND TO EMAIL FROM DEFENDANT COUNSEL (.5); RESEARCH AND DRAFT SUMMARY EMAIL RE: SPECIFIC VENDORS TO S. BEVILLE (.7)	1.20	948.00
05/13/19	SIERRA	EMAIL TO LOCAL COUNSEL RE: STATUS OF LITIGATION	0.20	158.00
05/13/19	SIERRA	REVIEW AND ANALYZE TOLLING AGREEMENT	0.20	158.00
05/13/19	SIERRA	ANALYZE TOLLING AGREEMENT	0.30	237.00
05/13/19	AXELROD	DRAFT REPLY TO OBJECTIONS TO DISCOVERY MOTION (1.9); REVIEW OBJECTIONS AND RELATED CORRESPONDENCE (.7); MEET WITH BANK DEFENDANTS AND OTHER PARTICIPANTS RE PENDING OBJECTIONS (.5); FOLLOWUP CALL WITH J ARRISTIA AND REVISE REPLY AND PREPARE FOR FILING (2.4); EMAILS WITH BANK DEFENDANTS AND COUNSELS RE POTENTIAL RESOLUTION (.4); REVIEW CONFLICTS MEMO (.2)	6.10	4,819.00
05/13/19	SIERRA	RESEARCH RE: DEFENDANT IN AVOIDANCE ACTION	1.10	869.00
05/13/19	BLAIR III	RESEARCH DOCUMENTS AT THE REQUEST OF FINANCIAL ADVISOR	1.40	1,106.00
05/13/19	JONAS	CORRESPONDENCE REGARDING AVOIDANCE ACTION ISSUES	1.00	790.00
05/13/19	ENNIS	COORDINATE RE: PAYMENT OF FILING FEES IN CONNECTION WITH FILING OF AVOIDANCE ACTIONS	0.20	54.00
05/13/19	BEVILLE	VARIOUS CORRESPONDENCE REGARDING ISSUES WITH RESPECT TO VARIOUS COMMONWEALTH DEFENDANTS CW	0.50	395.00

Date	Professional	Description	Hours	Value
05/13/19	ENNIS	UPDATE CLAWBACK NOTICE PARTIES SERVICE LIST (.4); RESEARCH RE: DEFENDANT CONTACT INFORMATION IN CONNECTION WITH INQUIRY (.2); PREPARE REPLY RE: URGENT MOTION TO ENFORCE FOR FILING (.4); COORDINATE FILING RE: SAME (.2); CIRCULATE AS-FILED VERSION (.1); PREPARE AMENDED COMPLAINT AND ANCILLARY DOCUMENTS FOR DEFENDANT IN CONNECTION WITH COMMITTEE REPRESENTATION (.3); COORDINATE FILING RE: SAME (.2); CIRCULATE RESPONSIVE PLEADINGS RE: MOTION TO ENFORCE (.2)	2.00	540.00
05/14/19	SIERRA	RESPOND TO DEFENDANT INQUIRY RE: ADVERSARY PROCEEDINGS	0.10	79.00
05/14/19	SIERRA	SUMMARY EMAIL TO FINANCIAL ADVISORS RE: INFORMATION NEEDED TO RESPOND TO VENDOR INQUIRIES	0.40	316.00
05/14/19	SIERRA	CONSULT WITH FINANCIAL ADVISORS RE: DEFENDANT INQUIRIES AND CLAIMS RESOLUTION PROCESS	0.10	79.00
05/14/19	ENNIS	COORDINATE RE: SERVICE OF REPLY AND JOINDER RE: MOTION TO ENFORCE (.4); CIRCULATE JOINDER AS FILED (.1); COORDINATE WITH LOCAL COUNSEL RE: PAYMENT OF FILING FEES (.3); MAKE ARRANGEMENTS FOR WIRE TRANSFER RE: SAME (.2); UPDATE DTC PARTICIPANT LIST (.9); COORDINATE RE: UPDATING SERVICE LISTS RE: SAME (.4); CIRCULATE ORDER REFERRING MOTION TO EXTEND TIME TO SERVE SUMMONSES AND COMPLAINTS RE: CLAWBACKS TO MAGISTRATE JUDGE (.1); FOLLOW UP EMAILS ON ISSUANCE OF NEW SUMMONSES (.2)	2.60	702.00
05/14/19	BLAIR III	ANALYSIS OF DOCUMENTS RE: PURCHASE AGREEMENTS	2.00	1,580.00
05/15/19	SIERRA	EMAIL B. OLDHAM RE: TOLLING AGREEMENTS	0.20	158.00
05/15/19	SIERRA	RESPONSE EMAIL TO VENDOR COUNSEL INQUIRY	0.20	158.00
05/15/19	SIERRA	CALL WITH TOLLING PARTY RE: TOLLING AGREEMENT	0.10	79.00
05/15/19	SIERRA	EMAIL RE: CORRECTION TO TOLLING AGREEMENT	0.10	79.00
05/15/19	SIERRA	RESPOND TO INQUIRIES FROM DEFENDANT COUNSEL	0.20	158.00
05/15/19	BEVILLE	CORRESPONDENCE RE FEE EXAMINER LOCAL COUNSEL CONFLICT ISSUE WITH RESPECT TO AVOIDANCE ACTIONS	0.10	79.00

Date	Professional	Description	Hours	Value
05/15/19	SIERRA	EMAIL UCC LOCAL COUNSEL RE: COMPLAINT COURTESY COPY	0.30	237.00
05/15/19	JONAS	REVIEW MATERIALS (DRAFT RESPONSE RE ENFORCEMENT ORDER)	0.40	316.00
05/15/19	ENNIS	MODIFICATIONS TO DTC PARTICIPANT LIST RE: COUNSEL INFORMATION (1.2); COORDINATE RE: SERVICE OF ORDER ALLOWING MOTIONS TO ENFORCE (.2); UPDATE COUNSEL INFORMATION RELATING TO AVOIDANCE ACTIONS (.4); CONTINUE TO UPDATE DTC PARTICIPANT TRACKER (.5)	2.30	621.00
05/15/19	BLAIR III	REVIEW DOCUMENTS IN CONNECTION WITH POTENTIAL LITIGATION	2.00	1,580.00
05/16/19	JONAS	TELEPHONE FROM E. DASILVA (DGC) RE RESPONSE TO VENDOR (.4); REVIEW MATERIAL (CORRESPONDENCE) (.6)	1.00	790.00
05/16/19	SIERRA	RESPOND TO DEFENDANT COUNSEL INQUIRIES	0.60	474.00
05/16/19	AXELROD	REVIEW AND PROCESS DOCUMENT PRODUCTIONS FROM BANKS	0.80	632.00
05/16/19	ENNIS	CIRCULATE ORDER REQUIRING CREDITORS' COMMITTEE TO RE-FILE NOTICE OF HEARING REGARDING MOTION TO EXTEND TIME TO SERVE COMPLAINTS AND SUMMONSES (.1); COORDINATE WITH LOCAL COUNSEL RE: APPEARANCE ISSUE (.2)	0.30	81.00
05/16/19	BLAIR III	RESEARCH DOCUMENTS AT THE REQUEST OF FINANCIAL ADVISOR	2.00	1,580.00
05/17/19	SIERRA	CALL WITH LOCAL CONFLICTS COUNSEL RE: SPECIFIC VENDOR COMPLAINT	0.30	237.00
05/17/19	SIERRA	CALL WITH BANKRUPTCY COUNSEL RE: GDB TOLLING AGREEMENT	0.10	79.00
05/17/19	JONAS	ANALYSIS RE: PROPOSED RESOLUTION PROTOCOL	0.60	474.00
05/18/19	SIERRA	CALL WITH BANKRUPTCY COUNSEL RE: AMENDMENT TO TOLLING AGREEMENT	0.20	158.00
05/18/19	SIERRA	REVIEW AMENDMENT TO TOLLING AGREEMENT	0.50	395.00
05/18/19	SIERRA	RESPOND TO DEFENDANT COUNSEL INQUIRY RE: ADVERSARY PROCEEDING	0.20	158.00

Date	Professional	Description	Hours	Value
05/20/19	BEVILLE	ANALYSIS REGARDING DEFENDANT NAME ISSUE (.3); ANALYSIS REGARDING ERRANT FILING OF OBJECTION TO STAY MOTION (.1); VARIOUS CORRESPONDENCE REGARDING PROTOCOL FOR RESOLUTION OF AVOIDANCE ACTIONS (.3); REVIEW DRAFT PROTOCOL FROM DGC (.2); ANALYSIS REGARDING VARIOUS REQUESTS FOR CLARIFICATION FROM CLIENT (.3); DRAFT REPLY TO SAME (.2)	1.40	1,106.00
05/20/19	SIERRA	EMAIL LOCAL COUNSEL RE: RESPONDING TO DEFENDANT COUNSEL INQUIRIES	0.20	158.00
05/20/19	SIERRA	EMAIL TO T. AXELROD AND S. BEVILLE RE: DISMISSAL OF COMPLAINT	0.20	158.00
05/20/19	SIERRA	EMAIL RESPONSE TO DEFENDANT COUNSEL INQUIRY	0.20	158.00
05/20/19	SIERRA	EMAIL UCC COUNSEL RE: OPPOSITION FILED BY DEFENDANT COUNSEL	0.30	237.00
05/20/19	SIERRA	EMAIL S.BEVILLE RE: ADR PROCEDURES	0.10	79.00
05/20/19	SIERRA	EMAIL C. ENNIS RE: AMENDED COMPLAINT	0.10	79.00
05/20/19	SIERRA	DRAFT EMAIL RESPONSE TO FOMB DIRECTOR QUESTIONS RE: VENDOR AVOIDANCE ACTIONS	0.80	632.00
05/20/19	SIERRA	EMAIL TO LOCAL COUNSEL RE: ANALYSIS OF PUERTO RICO LAW	0.10	79.00
05/20/19	SIERRA	EMAIL TO DEFENDANT RE: ADVERSARY INQUIRY	0.20	158.00
05/20/19	SIERRA	EMAIL RESPONSE TO DEFENDANT COUNSEL RE: RESPONSE TO COMPLAINTS	0.10	79.00
05/20/19	SIERRA	REVIEW, DRAFT, AND EDIT RESPONSE TO SEVERAL CLIENT QUESTIONS RE: VENDOR AVOIDANCE ACTIONS (2.3); RESEARCH SAMPLES OF MOTION AND ORDERS IN MEGACASES RE: OMNIBUS PROCEDURES (.7); CALL WITH UCC COUNSEL RE: AMENDED COMPLAINT DRAFTING (.3); RESPOND TO SEVERAL DEFENDANT VENDOR AVOIDANCE ACTION INQUIRIES (.4); COORDINATE MEETING RE: INSOLVENCY RESEARCH AND INFORMAL PROCEDURE STRATEGY (.3); REVIEW PROPOSED INFORMAL PROCEDURES OUTLINE AND EMAIL RE: COMMENTS (.4); EMAIL SAMPLE TOLLING LETTER (.1)	4.50	3,555.00
05/20/19	JONAS	CONFERENCE WITH S. BEVILLE RE STATUS AND STRATEGY (.3); CALL WITH R. WEXLER (DGC) RE AVOIDANCE DEFENDANTS' INQUIRIES/INFO (.3); REVIEW MATERIAL (CORRESPONDENCE) (.4)	1.00	790.00

Date	Professional	Description	Hours	Value
05/20/19	BLAIR III	REVIEW DOCUMENTS FOR FINANCIAL ADVISOR RE: AVOIDANCE ACTIONS	1.50	1,185.00
05/21/19	BEVILLE	PREPARE FOR MEETING WITH FINANCIAL ADVISORS AND LOCAL COUNSEL RE SOLVENCY, PROTOCOL FOR RESOLVING ACTIONS (.6); IN-PERSON (AND TELEPHONIC) MEETING WITH ADVISORS TO SPECIAL CLAIMS COMMITTEE AND UCC REGARDING SOLVENCY ANALYSIS (1.1); IN-PERSON (AND TELEPHONIC) MEETING WITH ADVISORS TO SPECIAL CLAIMS COMMITTEE AND UCC REGARDING PROTOCOL FOR RESOLUTION OF AVOIDANCE ACTIONS (1.4); FOLLOW UP REGARDING SAME (.7)	3.80	3,002.00
05/21/19	SIERRA	DRAFT AGENDA FOR CALL RE: INFORMAL DISPUTE RESOLUTION (.7); CALL WITH COUNSEL FOR DEFENDANT TO AVOIDANCE ACTIONS (.3); CALL WITH FINANCIAL ADVISORS RE: SOLVENCY RESEARCH STATUS (.3)	1.30	1,027.00
05/21/19	SIERRA	RESEARCH SAMPLE RESOLUTION PROCEDURES	1.20	948.00
05/21/19	SIERRA	STRATEGY MEETING RE: INSOLVENCY ANALYSIS UNDER VARIOUS TESTS FOR CW AND VARIOUS AGENCIES (1.0); MEETING WITH SPECIAL CLAIMS COMMITTEE AND UCC PROFESSIONALS RE: OUTLINE OF INFORMAL DISPUTE RESOLUTION PROCESS (2.5)	3.50	2,765.00
05/21/19	SIERRA	RESPOND TO 4 EMAILS AND 3 LETTERS RE: DEFENDANT COUNSEL INQUIRIES RE: AVOIDANCE ACTIONS RESOLUTION	1.10	869.00
05/21/19	AXELROD	MEET WITH ADVISORS AND CO-COUNSEL RE INSOLVENCY ANALYSIS AND PROPOSED PROTOCOL FOR GARDEN VARIETY COMPLAINT RESOLUTION	1.60	1,264.00
05/21/19	SIERRA	OUTLINE AND BEGIN DRAFTING PROPOSAL FOR RESOLUTION OF ALL VENDOR AVOIDANCE ACTIONS AND TOLLING AGREEMENTS	3.00	2,370.00

Date	Professional	Description	Hours	Value
05/21/19	ENNIS	DRAFT AMENDED COMPLAINT AND ANCILLARY DOCUMENTS FOR VENDOR (.4); EMAIL TO J. CASILLAS RE: SAME (.1); FILE AMENDED COMPLAINT (.3); RESEARCH RE: OMNIBUS PROCEDURES FOR HANDLING ADVERSARY PROCEDURES AND SETTLEMENT PROCEDURES (.6); MEETING WITH FINANCIAL ADVISORS AND COUNSEL RE: INSOLVENCY ISSUES (1.0); MEETING WITH FINANCIAL ADVISORS AND COUNSEL RE: DEVELOPING PROTOCOL FOR HANDLING OF ADVERSARY PROCEEDINGS (1.0); UPDATE SERVICE INFORMATION RE: COUNSEL HANDLING COMMONWEALTH AVOIDANCE ACTIONS (.3); FOLLOW UP ON FILING FEES (.1)	3.80	1,026.00
05/21/19	JONAS	PREPARE FOR (.5) AND MEETING WITH DGC ET AL RE SOLVENCY ANALYSIS, AVOIDANCE ACTIONS PROTOCOL (INCLUDING RE SETTLEMENT) AND FOLLOW UP (2.5)	3.00	2,370.00
05/21/19	AXELROD	EMAILS AND PHONE CALLS WITH BANKS RE PRODUCTION STATUS (1.7); REVISE KEY DOCUMENT FOR FILED BONDHOLDER COMPLAINTS (.5); ORGANIZE AND BEGIN COMPILING NEW DATABASE FOR DOCUMENTS PRODUCED BY BANKS FOLLOWING COMPLAINT FILING (2.1)	4.30	3,397.00
05/22/19	BEVILLE	STRATEGIZE REGARDING PROTOCOL FOR RESOLUTION OF VENDOR ACTIONS	0.90	711.00
05/22/19	SIERRA	DRAFT EMAIL TO LOCAL COUNSEL FOR REVIEW RE: AMENDED COMPLAINT	0.20	158.00
05/22/19	SIERRA	EMAIL PARTY RE: AMENDED COMPLAINT	0.20	158.00
05/22/19	SIERRA	DRAFT PROPOSAL FOR PROTOCOL TO RESOLVE AVOIDANCE ACTIONS AND TOLLING AGREEMENTS (6.1); EDIT SAMPLE LETTERS AND SAMPLE STIPULATIONS TO INCLUDE WITH PROPOSAL PACKET (1.5); SEND COVER EMAIL TO DRAFT FOR INTERNAL REVIEW (.2); RESPOND TO TWO CLIENT INQUIRIES RE: COMPLAINTS AND TOLLING AGREEMENTS (.5); RESPOND TO SEVERAL DEFENDANT COUNSEL INQUIRIES AND PHONE CALLS RE: TOLLING AGREEMENT RESOLUTION AND VENDOR AVOIDANCE ACTIONS (1.5); REVIEW INFORMATION MOTION OF UCC (.2)	10.00	7,900.00
05/22/19	ENNIS	STRATEGIZE REGARDING PROCEDURES FOR HANDLING RESOLUTION OF GARDEN VARIETY AVOIDANCE ACTIONS (.8); PREPARE MASTER LIST OF ADVERSARY PROCEEDINGS FILED IN CONNECTION WITH RESOLUTION PROTOCOL (1.5)	2.30	621.00

Date	Professional	Description	Hours	Value
05/22/19	AXELROD	REVIEW LATE SUBMISSIONS OF PBA AND GO BONDHOLDER INFORMATION FROM BANKS AND UPDATE MASTER FILES (6.1); EMAILS AND PHONE CALLS WITH BANKS RE PBA AND GO BONDHOLDER DISCOVERY (.6)	6.70	5,293.00
05/22/19	ENNIS	REVIEW BONDHOLDER LIST IN CONNECTION WITH DISCLOSURE OF NAMES TO THE COURT UNDER SEAL (.2); REVIEW COMMONWEALTH CLAWBACK ISSUES RAISED BY COURT (.2)	0.40	108.00
05/23/19	SIERRA	REVIEW EDITS TO INFORMAL PROTOCOL (.5); DRAFT SUMMARY FOR PRESS RELEASE RE: PROTOCOL (.5); MODIFICATIONS TO SECOND DRAFT OF PROTOCOL TO SEND TO PROFESSIONALS FOR REVIEW (2.0)	3.00	2,370.00
05/23/19	SIERRA	EMAIL RESPONSE TO COUNSEL FOR DEFENDANT INQUIRY	0.10	79.00
05/23/19	SIERRA	REVIEW ISSUES RE: TOLLING AGREEMENTS ADDRESSES (.5); PARTICIPATE IN WEEKLY AVOIDANCE ACTION CALL (.3); DRAFT SUMMARY OF VENDOR COMMUNICATIONS WITH BROWN RUDNICK AND LOCAL COUNSEL (.5)	1.30	1,027.00
05/23/19	SIERRA	RESPOND VIA PHONE AND EMAIL TO FOUR DEFENDANT INQUIRIES RE: VENDOR AVOIDANCE ACTION	0.90	711.00
05/23/19	BLAIR III	REVIEW DOCUMENTS FOR FINANCIAL ADVISOR	0.50	395.00
05/23/19	AXELROD	REVIEW COMMONWEALTH BONDHOLDER CLAWBACK DISCOVERY INFORMATION AND PHONE CALLS AND EMAILS WITH BANKS RE SAME (3.3); STRATEGIZE AND INSTRUCT ASSOCIATES RE FINDING NONRESPONSIVE PARTICIPANT SERVICE INFORMATION (.5); COMMUNICATIONS WITH CO-COUNSEL AND DEFENDANTS RE COMMONWEALTH LITIGATION SETTLEMENT ISSUES (.4)	4.20	3,318.00
05/23/19	BEVILLE	REVIEW DRAFT PROTOCOL FOR RESOLUTION OF VENDOR AVOIDANCE ACTIONS (.5); STRATEGIZE REGARDING NEXT STEPS (.2)	0.70	553.00
05/23/19	SIERRA	COORDINATE RE: DEFENDANT COUNSEL CONTACT INFORMATION	0.50	395.00
05/23/19	SIERRA	REVIEW COMMENTS TO DRAFT PROTOCOL FROM LOCAL COUNSEL AND LOCAL CONFLICTS COUNSEL	0.50	395.00
05/23/19	JONAS	CALL WITH FINANCIAL ADVISORS AND PAUL HASTINGS	1.00	790.00

Date	Professional	Description	Hours	Value
05/23/19	ENNIS	REVIEW AND PROVIDE COMMENTS TO ADVERSARY PROCEEDING RESOLUTION PROTOCOL (.5); PREPARE MASTER LIST OF ADVERSARY PROCEEDINGS FOR TRACKING PURPOSES (1.8); COORDINATE RE: PAYMENT OF FILING FEES (.2)	2.50	675.00
05/23/19	ENNIS	MODIFICATIONS TO MOTION TO FILE KEY TO CLAWBACK ACTIONS UNDER SEAL (.3); FILE SAME (.2); COORDINATE RE: SERVICE OF SAME (.2)	0.70	189.00
05/24/19	SIERRA	MEETING WITH DGC RE: STRUCTURAL CHANGES AND COORDINATION OF PROTOCOL (1.5); DRAFT AND EDIT PRESS RELEASE RE: PROTOCOL (1.0); CALL WITH LOCAL COUNSELS TO COORDINATE PROTOCOL ROLL-OUT AND LAUNCH (.9); CALL WITH PRIME CLERK RE: LAUNCH OF WEBSITE FOR PROTOCOL (.6); REVIEW MASTER INFORMATION SHEET WITH ALL CASES (1.2); REVISE PROTOCOL (4.0)	9.20	7,268.00
05/24/19	SIERRA	PHONE CALL WITH S. BEVILLE RE: RESOLUTION PROTOCOL STRUCTURE AND REFINEMENT	0.40	316.00
05/24/19	BEVILLE	ANALYSIS REGARDING RESOLUTION PROTOCOL (.4); STRATEGIZE REGARDING SAME (.5); FOLLOW UP REGARDING TIMING (.3)	1.20	948.00
05/24/19	AXELROD	MEET AND CONFER WITH BANKS RE PBA AND COMMONWEALTH DISCOVERY PROGRESS (1.2); MEET WITH PRIME CLERK RE COMMONWEALTH GARDEN VARIETY CLAIMS NOTICE SITE (.3)	1.50	1,185.00
05/24/19	SIERRA	CALL WITH CLIENT RE: PROTOCOL LAUNCH	0.40	316.00
05/24/19	JONAS	[5/24-5/27] MISCELLANEOUS CORRESPONDENCE	0.50	395.00
05/24/19	ENNIS	COORDINATE RE: UPDATING DATA SOURCE WITH ATTORNEY AND CONTACT INFORMATION (.5); CONFERENCE WITH PRIME CLERK RE: ADDING VENDOR LINK TO WEBSITE (.4); FINALIZE MASTER LIST OF ADVERSARY PROCEEDINGS FOR TRACKING PURPOSES (2.0); MODIFY FOR PURPOSES OF LOCAL COUNSEL DESIGNATIONS (.2)	3.10	837.00
05/24/19	ENNIS	COORDINATE RE: PAYING FILING FEE	1.00	270.00
05/24/19	ENNIS	CIRCULATE GO AD HOC BONDHOLDERS RESPONSE TO ORDER TO SHOW CAUSE (.1); CIRCULATE URGENT MOTION GRANTING FILING OF CLAWBACK KEY UNDER SEAL (.1); DRAFT FILING RE: SAME (.6)	0.80	216.00

Date	Professional	Description	Hours	Value
05/25/19	SIERRA	EMAILS WITH FINANCIAL ADVISORS RE: IMPLEMENTATION OF INFORMAL RESOLUTION PROTOCOL	0.50	395.00
05/27/19	BEVILLE	REVIEW DRAFT RESOLUTION PROTOCOL	0.30	237.00
05/27/19	SIERRA	EMAIL UCC FINAL VERSION OF PROTOCOL WITH SUMMARY	0.30	237.00
05/27/19	ENNIS	PREPARE LIST OF VENDOR ACTIONS FOR PRIME CLERK	0.40	108.00
05/28/19	SIERRA	CALL WITH COUNSEL TO VENDOR AVOIDANCE ACTION DEFENDANT RE: NEXT STEPS (.3); EMAIL RESPONSE WITH TOLLING AGREEMENT TO TOLLING AGREEMENT PARTY (.3); EMAIL EXCHANGE WITH DGC RE: COORDINATION OF INFORMAL PROTOCOL (.3); SUMMARY UPDATE EMAIL AND STATUS OF INFORMAL PROTOCOL LAUNCH (.4); MEETING WITH J. JONAS TO DISCUSS SERVICE OF PROCESS (.3); CALL WITH UCC COUNSEL TO DISCUSS 2011 GO BOND OBJECTION (.3); CALL WITH UCC COUNSEL TO DISCUSS INFORMAL PROTOCOL COMMENTS (.3); RESEARCH RULE 4 RE: SERVICE OF PROCESS (.5)	2.70	2,133.00
05/28/19	SIERRA	CALL WITH S. BEVILLE TO DISCUSS SERVICE STRATEGY (.4); RESEARCH RE: SERVICE STRATEGY (.6)	1.00	790.00
05/28/19	SIERRA	DRAFT, THIRD VERSION OF THE INFORMAL PROTOCOL BASED ON CLIENT COMMENTS (1.5); DRAFT SUMMARY UPDATE EMAIL TO LOCAL COUNSELS AND FINANCIAL ADVISORS RE: CHANGES TO PROTOCOL AND GENERAL STATUS UPDATE AT TO PROTOCOL LAUNCH (.7)	2.20	1,738.00
05/28/19	JONAS	CORRESPONDENCE AND CONFERENCE WITH R. SIERRA RE PROTOCOL	0.50	395.00
05/28/19	BEVILLE	STRATEGIZE REGARDING RESOLUTION PROTOCOL (.8); VARIOUS CORRESPONDENCE/DISCUSSIONS WITH CLIENT REGARDING SAME (.4); ANALYZE NEXT STEPS (.3)	1.50	1,185.00
05/28/19	SIERRA	ANALYSIS RE: EXAMPLES OF PROCEDURES MOTIONS	0.10	79.00
05/28/19	SIERRA	CALL WITH LOCAL COUNSELS AND FINANCIAL ADVISORS TO DISCUSS DELIVERABLES FOR INFORMAL PROTOCOL LAUNCH AND SERVICE OF PROCESS ISSUES	1.30	1,027.00
05/28/19	SIERRA	EMAIL TO DEFENDANT COUNSEL RE: TOLLING AGREEMENT RESOLUTION	0.20	158.00
05/28/19	SIERRA	CALL WITH S. BEVILLE RE: CLIENT INPUT ON RESOLUTION PROTOCOL	0.50	395.00

Date	Professional	Description	Hours	Value
05/28/19	SIERRA	REVIEW COMMENTS TO INFORMAL RESOLUTION PROTOCOL (.5); CONSULT RE: SERVICE ISSUES WITH C. ENNIS (.6)	1.10	869.00
05/28/19	SIERRA	DRAFT WEBSITE CONTENT ON INFORMAL PROTOCOL	1.60	1,264.00
05/28/19	ENNIS	VERIFICATION OF RESIDENT AGENT INFORMATION FOR COMMONWEALTH ADVERSARY PROCEEDINGS (3.8); CALL WITH J. MARTINEZ (ESTRELLA) RE: PAYMENT OF FILING FEES (.1); REVIEW ISSUES AND EMAILS WITH A. ESTRELLA RE: LOCAL COUNSEL APPEARANCE ISSUE (.3); EMAILS RE: VERIFICATION OF TOLLING AGREEMENT AND ADVERSARY PROCEEDING DEFENDANT NAMES AND CONTACT INFORMATION IN CONNECTION WITH ISSUES RAISED BY CORRESPONDENCE AND/OR LOCAL COUNSEL (.8); COORDINATE WITH A. ESTRELLA RE: DRAFTING AND FILING MOTION TO FILE CLAWBACK KEY UNDER SEAL (.2); MODIFY SAME (.1); REVIEW NEXT ROUND OF ADVERSARY PROCEEDING RESOLUTION PROTOCOL (.3); STRATEGIZE REGARDING SAME (.3)	5.90	1,593.00
05/29/19	BEVILLE	REVIEW/REVISE CONTENT FOR PROTOCOL WEBSITE (.3); REVIEW/REVISE DRAFT RESOLUTION PROTOCOL (.3); VARIOUS CORRESPONDENCE REGARDING ALLOCATION OF VENDOR ACTIONS TO LOCAL COUNSEL (.2)	0.80	632.00
05/29/19	SIERRA	EDIT BOND OBJECTIONS CHART	0.30	237.00
05/29/19	SIERRA	CALL WITH TOLLING AGREEMENT COUNSEL (.2); COORDINATE TOLLING AGREEMENT (.5); CALL WITH C. ENNIS RE: MASTER MATRIX OF CASES (.3)	1.00	790.00
05/29/19	SIERRA	CALL WITH UCC COUNSEL RE: INFORMAL PROTOCOL DETAILS (.1); EDIT CONTENT FOR WEBSITE RE: INFORMAL PROTOCOL (.4); STRATEGIZE RE: POTENTIAL HEARING DATES FOR OMNIBUS MOTION WITH C. ENNIS (.3); RESPOND TO S. BEVILLE EMAILS RE: BOND OBJECTION LIST AND TOLLING AGREEMENTS (.4); COORDINATE TOLLING AGREEMENTS (.2)	1.40	1,106.00
05/29/19	SIERRA	COORDINATE TOLLING AGREEMENT AUDITING (.3); EMAIL S. BEVILLE RE: BOND OBJECTIONS (.2)	0.50	395.00
05/29/19	AXELROD	EMAILS WITH DEFENDANTS AND COUNSEL RE COMMONWEALTH LITIGATION PREPARATION	0.60	474.00

Date	Professional	Description	Hours	Value
05/29/19	SIERRA	CALL WITH LOCAL COUNSEL AND FINANCIAL ADVISORS RE: INFORMAL RESOLUTION PROTOCOL WEBSITE CONTENT (.7); RESPOND TO DEFENDANT COUNSEL RE: VENDOR AVOIDANCE ACTION	1.10	869.00
05/29/19	SIERRA	RESPOND AND EMAIL THREE DEFENDANT COUNSEL RE: VENDOR AVOIDANCE ACTIONS	0.50	395.00
05/29/19	SIERRA	EMAIL AND RESPONSE TO S. BEVILLE RE: EXTERNAL PROTOCOL MATERIALS	0.40	316.00
05/29/19	SIERRA	RESPOND TO LOCAL COUNSEL RE: DEFENDANT INQUIRY	0.30	237.00
05/29/19	BEVILLE	STRATEGIZE REGARDING WEBSITE CONTENT FOR BOARD RE RESOLUTION PROTOCOL (.2); REVIEW VARIOUS RESPONSES TO VENDOR ACTIONS (.3); ANALYSIS REGARDING PROTOCOL MATERIALS / NEXT STEPS (.7)	1.20	948.00
05/29/19	SIERRA	DRAFT CONTENT FOR INFORMAL RESOLUTION WEBSITE	0.60	474.00
05/29/19	SIERRA	EMAIL PRIME CLERK TO COORDINATE WEBSITE PROCESS (.2); EMAIL LOCAL COUNSEL'S UPDATED DRAFT OF WEBSITE CONTENT WITH COVER EMAIL (.1)	0.30	237.00
05/29/19	SIERRA	REVISE INFORMAL RESOLUTION PROTOCOL	0.70	553.00
05/29/19	SIERRA	DRAFT CONTENT FOR CLIENT WEBSITE RE: PROTOCOL (.6); EMAIL AND UPDATE PROFESSIONALS RE: PROTOCOL, COMMENTS TO PROTOCOL BY UCC AND STATUS OF LAUNCH (.6)	1.20	948.00
05/29/19	ENNIS	MODIFY LIST OF CHALLENGED BONDS BASED ON FULL REVIEW OF DOCKET (.8); REVIEW ISSUES CONCERNING TOLLING AGREEMENT DISCREPANCIES (.6); COMPILE RESIDENT AGENT INFORMATION FOR TOLLING AGREEMENT PARTIES (1.4); COORDINATE UPDATING MATRIX RE: SAME (.3); CONFERENCE WITH J. BERMAN RE: PRIME CLERK ROLE IN RESOLUTION PROTOCOL AND TIMING (.2); EMAIL TO A. ESTRELLA RE: PROCEDURE FOR ISSUANCE OF NEW SUMMONSES (.2); RESPOND TO LOGISTICAL ISSUES CONCERNING RESOLUTION PROTOCOL INVOLVING MOTION PRACTICE AND PROCEDURAL ISSUES (.8); REVIEW ISSUE CONCERNING TOLLING AGREEMENT DISCREPANCY (.2); CALCULATE AND CALENDAR DEADLINES TO SERVE GARDEN VARIETY AVOIDANCE ACTIONS (.3)	4.80	1,296.00

Date	Professional	Description	Hours	Value
05/29/19	JONAS	CORRESPONDENCE RE: IMPLEMENTATION OF RESOLUTION PROTOCOL	0.50	395.00
05/29/19	WEISFELNER	CONFER WITH TEAM MEMBERS ON VARIOUS REQUESTS RE DEADLINES AND SERVICE ISSUES	0.20	158.00
05/30/19	BEVILLE	DISCUSSIONS REGARDING IMPLEMENTATION OF RESOLUTION PROTOCOL (.3); ANALYSIS REGARDING VENDOR CLAIM IDENTIFIED BY P. FRIEDMAN (.3); REVIEW WEBSITE CONTENT (.3); REVIEW SUMMARY PAGE FOR CLIENT (.1); STRATEGIZE REGARDING NEXT STEPS (.4)	1.40	1,106.00
05/30/19	SIERRA	DRAFT NOTICE OF DISMISSAL	0.40	316.00
05/30/19	SIERRA	REVISE AND EDIT WEBSITE CONTENT AND SEND TO S. BEVILLE FOR REVIEW	0.80	632.00
05/30/19	SIERRA	ANALYZE CMO ORDER TO DETERMINE PROPER SCHEDULING DATE PROCEDURES	0.40	316.00
05/30/19	SIERRA	RESEARCH EXAMPLES OF MOTIONS TO APPROVE LITIGATION PROCEDURES (.5); BEGIN DRAFTING MOTION TO APPROVE LITIGATION PROCEDURES (.6); CALL WITH PRIME CLERK TO DISCUSS WEBSITE TIMING (.4); RESPOND TO S. BEVILLE EMAIL RE: HEARING DATES (.1); EDIT AND REVIEW CHART RE: ALLOCATION OF CASES (.4); CALL WITH LOCAL COUNSEL RE: TRANSLATION IN SPANISH (.1); COORDINATE TOLLING AGREEMENT AUDIT (.3); CALL WITH DEFENDANT COUNSEL RE: RESPONSE TIME FOR ANSWER (.2); FOLLOW-UP EMAIL TO UCC COUNSEL RE: CALL WITH DEFENDANT COUNSEL (.2); EMAIL CLIENT ONE-PAGER AND DRAFT WEBSITE CONTENT (.2)	2.40	1,896.00
05/30/19	JONAS	ALL-HANDS CALL AND FOLLOW UP (.6); CORRESPONDENCE (.3)	0.90	711.00
05/30/19	SIERRA	EMAIL FINANCIAL ADVISORS RE: NOTEWORTHY DOCS (.2); EMAIL CLIENT RE: WEBSITE CONTENT (.1)	0.30	237.00
05/30/19	SIERRA	RESEARCH HEARING DATE FOR STAY MOTION (.2); EMAIL DEFENDANT COUNSEL RE: SERVICE QUESTION (.2); COORDINATE TOLLING AGREEMENT AUDIT (.1)	0.60	474.00

Date	Professional	Description	Hours	Value
05/30/19	SIERRA	BEGIN DRAFTING MOTION AND PROPOSED ORDER FOR APPROVAL OF LITIGATION CASE MANAGEMENT PROCEDURES (1.1); REVIEW DRAFT OF INFORMAL RESOLUTION PROCESS WEBSITE (.5); UPDATE LOCAL COUNSELS AND FINANCIAL ADVISORS RE: LAUNCH OF PROTOCOL (.3); REVIEW DRAFT CLIENT MEDIA RELEASE RE: PROTOCOL AND PROPOSE EDITS AND CHANGES (.4); EMAIL PRIME CLERK RE: NEXT STEPS FOR WEBSITE GOING LIVE (.2); COORDINATE TRANSLATION OF WEBSITE CONTENT (.2); RESEARCH RULE 7016 (.4)	3.10	2,449.00
05/30/19	SIERRA	EMAILS COMMENTS TO PRESS RELEASE TO CLIENT	0.20	158.00
05/30/19	ENNIS	COORDINATE RE: COMPILING ADVERSARY PROCEEDING PLEADINGS (.6); REVIEW WEBSITE PROTOCOL AND PROVIDE COMMENTS/MODIFICATIONS (.6); COORDINATE RE: COMPILING MASTER MATRIX (.8); COORDINATE RE: ADVERSARY PROCEEDING DOCUMENT RETENTION (.5); EMAILS TO/FROM LOCAL COUNSEL RE: HANDLING OF ADVERSARY PROCEEDINGS (.6); COORDINATE RE: PREPARATION OF MASTER MATRIX (.9); EMAILS RE: SAME WITH DCG TEAM AND LOCAL COUNSEL (.4); MODIFICATIONS TO MASTER MATRIX (.8); COORDINATE RE: NEXT PHASE (.4)	5.60	1,512.00
05/30/19	SIERRA	CALL WITH UCC COUNSEL RE: DEFENDANT INQUIRY ON CLAWBACK ACTIONS	0.20	158.00
05/31/19	SIERRA	EDIT THE INFORMAL RESOLUTION PROCESS WEBSITE	0.70	553.00
05/31/19	SIERRA	CALL WITH FINANCIAL ADVISOR RE: REVIEW OF WEBSITE CONTENT (.5); CALL WITH S. BEVILLE AND J. JONAS RE: FILING OF OMNIBUS PROCEDURES MOTION (.6); FINALIZE EDITS TO INFORMAL PROTOCOL WEBSITE CONTENT (.3); SEND EDITS TO PRIME CLERK (.1); CALL WITH C. ENNIS RE: NEXT STEPS RE: INFORMAL RESOLUTION IMPLEMENTATIONS (.5)	2.00	1,580.00
05/31/19	SIERRA	EMAIL PRIME CLERK RE: WEBSITE LAUNCH	0.30	237.00
05/31/19	SIERRA	COORDINATE DATA ROOM FOR INFORMAL RESOLUTION PROCESS (1.2); EMAIL PRIME CLERK RE: INFORMAL RESOLUTION WEBSITE LAUNCH (.2); PREPARE NOTICE OF DISMISSAL FOR FILING (.2); UPDATE LOCAL COUNSELS ON INFORMAL RESOLUTION PROCESS NEXT STEPS (.3)	1.90	1,501.00
05/31/19	SIERRA	REVIEW INCORPORATED COPY EDITS TO INFORMAL RESOLUTION PROCESS WEBSITE	0.50	395.00

Date	Professional	Description	Hours	Value
05/31/19	SIERRA	REVISE PROTOCOL PROCEDURES AND INFORMATION EXCHANGE LETTERS (.7); CONSULT AND STRATEGIZE RE: MOTION TO DISMISS FILED BY DEFENDANT WITH S. BEVILLE AND A. ESTRELLA (.5); EMAIL CLIENT RE: WEBSITE (.1); COORDINATE TOLLING AGREEMENTS (.3); RESPOND TO COUNSEL FOR TOLLING AGREEMENT VENDOR (.1); CONTACT PRIME CLERK RE: UPDATE ON LIVE WEBSITE (.2); EMAIL LOCAL COUNSELS AND FINANCIAL ADVISORS UPDATED PROTOCOL (.3)	2.20	1,738.00
05/31/19	BEVILLE	STRATEGIZE REGARDING MOTION FOR LITIGATION CASE MANAGEMENT PROCEDURES (.5); REVIEW MOTION/ORDER RE RESPONSE DEADLINES IN AVOIDANCE ACTION ADVERSARY PROCEEDING (.2); CONTINUED CORRESPONDENCE REGARDING WEBSITE (.3)	1.00	790.00
05/31/19	ENNIS	MODIFICATIONS TO MASTER MATRIX INCLUDING UPDATES TO ADVERSARY PROCEEDINGS RE: NEWLY FILED PLEADINGS (.8); REVIEW AND PROVIDE COMMENTS REGARDING PRIME CLERK WEB PAGE (.5); STRATEGIZE RE: PROCEDURAL MOTION TO HANDLE ADVERSARY PROCEEDING RESOLUTION PROCEDURES (.4); EMAIL TO JUDGE SWAIN'S CHAMBERS RE: CASE MANAGEMENT PROCEDURE ISSUES (.3); COORDINATE RE: RECORDING DOCUMENTS IN ADVERSARY PROCEEDINGS (1.0); EMAILS WITH COURT CLERK RE: ECF NOTICING ISSUES (.1); SET UP ECF NOTICING FOR ALL ADVERSARY PROCEEDINGS FOR TRACKING PURPOSES (1.2); ACCESS DGC WEBSITE/LINK FOR ADVERSARY PROCEEDING TRACKING (.2); COORDINATE ADDITIONAL MODIFICATIONS TO MASTER MATRIX BASED ON NEW INFORMATION (.4); REVIEW AND FILE NOTICE OF DISMISSAL FOR CENTRO DE TERAPIA INTEGRAL CRECEMOS (.2); CIRCULATE AS-FILED VERSION (.1); REVIEW EMAILS REGARDING ATTORNEY CONTACT INFORMATION AND COORDINATE RE: UPDATES TO MASTER MATRIX (.3)	5.50	1,485.00
05/31/19	JONAS	CALL RE AVOIDANCE ACTION PROTOCOL INCLUDING RE SETTLEMENTS AND FOLLOW-UP	1.00	790.00
05/31/19	SIERRA	CALL WITH BONDHOLDER RE: MISDIRECTED INQUIRY	0.10	79.00
Total Hours and Fees			389.30	256,119.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	26.80	hours at	790.00
CAROL S. ENNIS	86.80	hours at	270.00
SUNNI P. BEVILLE	33.30	hours at	790.00
CATHRINE M. CASTALDI	0.60	hours at	790.00
TRISTAN G. AXELROD	68.70	hours at	790.00
ARNOLD G. BLAIR III	11.00	hours at	790.00
HARRIET E. COHEN	1.10	hours at	270.00
ROSA SIERRA	145.00	hours at	790.00
EDWARD S. WEISFELNER	5.00	hours at	790.00
ELIZABETH G. HOSANG	11.00	hours at	270.00
Total Fees			256,119.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: THIRD PARTY CLAIMS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0017	THIRD PARTY CLAIMS	317,690.00	0.00	317,690.00
	Total	317,690.00	0.00	317,690.00

Total Current Fees	\$317,690.00
Total Current Costs	\$0.00
Total Invoice	\$317,690.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 53

RE: THIRD PARTY CLAIMS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/01/19	SILVA	REVIEW AND COMPILE KEY DOCUMENTS FROM 6 MONTHS BEFORE THE 2012 AND 2014 GO BOND ISSUANCE RELATED TO THE THIRD PARTY COMPLAINT	4.30	3,397.00
05/01/19	WEINGARTEN	FINAL MODIFICATIONS TO THIRD PARTY COMPLAINT (10.0); TELECONFERENCES RE: SAME (1.0); COORDINATE RE: FILING OF SAME (1.5)	12.50	9,875.00
05/01/19	OLDHAM	EMAILS WITH TOLLING AGREEMENT COUNSEL (1.5); REVISE TOLLING AGREEMENTS (3.5)	5.00	3,950.00
05/01/19	GONZALEZ	PREPARE DOCUMENT REVIEW MATERIAL	5.00	3,950.00
05/01/19	BLAIR III	ANALYSIS OF DOCUMENTS REVIEWED BY ATTORNEYS FOR POTENTIAL FRAUDULENT CONVEYANCE ACTIONS	4.50	3,555.00
05/01/19	GONZALEZ	REVIEW DOCUMENTS RE: THIRD PARTY CLAIMS	2.50	1,975.00
05/01/19	BEST	ANALYSIS RE: 3RD PARTY CLAIMS (1.5); STRATEGIZE RE: NEXT STEPS (.5)	2.00	1,580.00
05/01/19	BEVILLE	CONFERENCE CALL WITH CLIENT AND E. WEISFELNER REGARDING CERTAIN BREACH OF FIDUCIARY DUTY CLAIMS (.6); FOLLOW UP REGARDING SCOPE OF BREACH OF FIDUCIARY DUTY CLAIMS (1.3); TELEPHONE CONFERENCE WITH UCC COUNSEL REGARDING SAME (.1); FURTHER TELEPHONE DISCUSSIONS WITH CLIENT REGARDING THIRD PARTY COMPLAINT (.3); ANALYSIS REGARDING POTENTIAL BREACH OF CONTRACT CLAIMS (.4); ANALYSIS REGARDING TOLLING AGREEMENTS STATUS (.5); REVIEW UPDATED THIRD PARTY COMPLAINT (.7); STRATEGIZE REGARDING FINALIZING THIRD PARTY COMPLAINT / OPEN ISSUES (.9); CORRESPONDENCE REGARDING COUNSEL TO THIRD PARTY COMPLAINT (.3); REVISE COVER SHEET / COMPLAINT REGARDING SAME (.4)	5.50	4,345.00
05/01/19	CALLEJA	TEAM CALL RE THIRD PARTY COMPLAINT (.4); UPDATE FAQS FOR COMMUNICATIONS TEAM (3.2); REVISE THIRD PARTY COMPLAINT (5.1)	8.70	6,873.00
05/01/19	WOLKINSON	REVIEW MODIFICATIONS TO COMPLAINT	2.10	1,659.00
05/01/19	WISSNER-GROSS	FINALIZE COMPLAINT	3.40	2,686.00

Date	Professional	Description	Hours	Value
05/01/19	ORENSTEIN	ONGOING ATTENTION TO FINALIZING THIRD PARTY COMPLAINT INCLUDING REVIEWING CHANGES DUE TO TOLLING AGREEMENTS; ADDITIONAL OF ADDITIONAL CAUSES OF ACTION (4.0); FOLLOW UP WITH ESTRELLA (LOCAL COUNSEL) REGARDING ALLEGATIONS IN SUPPORT OF CONSTRUCTIVE FRAUDULENT TRANSFER; (.8); ASSIST IN MAKING VARIOUS CHANGES RELATED TO DROPPING DEFENDANTS, CHANGES IN PRAYER FOR RELIEF AND OTHER LAST MINUTE CHANGES; (1.2); PARTICIPATE ON CALL TO FINALIZE AND PREPARE FOR FILING. (.5)	6.50	5,135.00
05/01/19	PAPALASKARIS	FINALIZE FILING OF COMPLAINT (3.3); REVIEW AND PROVIDE COMMENTS ON NUMEROUS DRAFTS (1.7); COMMUNICATIONS IN CONNECTION THEREWITH (1.2); RELATED FACT CHECKING (1.1); CALLS WITH CO-COUNSEL/LOCAL COUNSEL (2.7)	10.00	7,900.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM C. ENNIS RE: TRACKING LIST	0.10	79.00
05/01/19	CASTALDI	REVIEW EMAIL FROM S. BEVILLE RE: DRAFT COMPLAINT	0.10	79.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: TOLLING AGREEMENT	0.10	79.00
05/01/19	CASTALDI	CONFIRM CHANGES TO TOLLING AGREEMENT	0.20	158.00
05/01/19	CASTALDI	REVIEW EMAIL FROM R. SIERRA RE REMOVAL OF PARTIES	0.10	79.00
05/01/19	CASTALDI	REVIEW EMAILS RE: COMMITTEE SUGGESTIONS RE: COMPLAINT	0.10	79.00
05/01/19	CASTALDI	REVIEW EMAIL COMMUNICATION WITH COUNSEL RE: TOLLING AGREEMENT AS MODIFIED	0.10	79.00
05/01/19	CASTALDI	REVIEW REVISED THIRD PARTY COMPLAINT RE: IMPACT ON TOLLING AGREEMENT	1.00	790.00
05/01/19	CASTALDI	REVIEW EMAIL FROM COUNSEL AND CONFER WITH B. OLDHAM RE: CONFIRMING CHANGES	0.20	158.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: TOLLING AGREEMENT	0.10	79.00
05/01/19	CASTALDI	REVIEW EMAIL FROM COUNSEL RE: TOLLING AGREEMENT	0.10	79.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM R. SIERRA RE: TOLLING PARTY	0.10	79.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: REFUSAL TO TOLL	0.10	79.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 55

Date	Professional	Description	Hours	Value
05/01/19	CASTALDI	REVIEW EMAILS FROM CERTAIN DEFENDANTS RE: REMOVAL FROM COMPLAINT	0.10	79.00
05/01/19	CASTALDI	DRAFT FOLLOW UP EMAIL RE: TOLLING AGREEMENT SIGNATORY AND REVIEW RESPONSES RE: SAME	0.20	158.00
05/01/19	CASTALDI	CALL WITH M. ORENSTEIN RE: COMPLAINT	0.20	158.00
05/01/19	CASTALDI	CALL WITH A. PAPALASKARIS RE: COMPLAINT AND TOLLING	0.20	158.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO DETAILED EMAIL FROM R. LECAROZ RE: BREACH OF FIDUCIARY DUTY CLAIM AND TOLL RE: CERTAIN ENTITIES	0.20	158.00
05/01/19	CASTALDI	CALL WITH TOLLING PARTY RE: TOLLING AGREEMENT	0.20	158.00
05/01/19	CASTALDI	REVIEW EMAIL RE: 2009 BOND BREACH OF FIDUCIARY DUTY CLAIMS	0.10	79.00
05/01/19	CASTALDI	DRAFT EMAIL TO B. OLDHAM RE: TOLLING PARTIES SIGNATORIES	0.10	79.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM B. OLDHAM RE: TOLLING AGREEMENT	0.10	79.00
05/01/19	CASTALDI	REVIEW EMAIL FROM COUNSEL RE: TOLLING REQUEST	0.20	158.00
05/01/19	CASTALDI	REVIEW COUNSEL'S COMMENT RE: PURCHASE AGREEMENT	0.10	79.00
05/01/19	CASTALDI	REVIEW PROPOSED TOLLING AGREEMENT CHANGES AND SEND TO COMMITTEE FOR APPROVAL AND DRAFT EMAIL TO BILL MCGUIRE RE: SAME	0.40	316.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: TOLLING PARTY TECHNICAL ISSUE AND RESPOND TO SAME	0.20	158.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: TOLLING PARTY	0.20	158.00
05/01/19	CASTALDI	EMAIL B. OLDHAM RE: TOLLING PARTIES	0.20	158.00
05/01/19	CASTALDI	REVIEW CHANGES PROPOSED BY TOLLING PARTY AND RESPOND TO SAME	0.40	316.00
05/01/19	CASTALDI	DRAFT EMAIL TO N. BASSETT AND A. PAPALASKARIS RE: TOLLING PARTY	0.20	158.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: TOLLING	0.20	158.00
05/01/19	CASTALDI	REVIEW TOLLING PARTY EDITS AND DRAFT EMAIL TO COUNSEL RE: ISSUES	0.50	395.00
05/01/19	CASTALDI	CALLS WITH COUNSEL RE: NEGOTIATION OF TOLLING AGREEMENT	0.50	395.00
05/01/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: UCC PARTICIPATION AS COMPLAINT PARTY	0.10	79.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019Invoice 6877934
Page 56

Date	Professional	Description	Hours	Value
05/01/19	CASTALDI	DRAFT EMAIL TO COUNSEL RE: TOLLING AGREEMENT	0.10	79.00
05/01/19	CASTALDI	REVIEW EMAIL FROM COUNSEL RE: TOLLING AGREEMENT	0.10	79.00
05/01/19	CASTALDI	REVIEW SWAP AGREEMENT ISSUES RE: TOLLING AGREEMENT	0.50	395.00
05/01/19	CASTALDI	REVIEW CHART RE: CHALLENGE BOND ISSUES RE: WELLS	0.30	237.00
05/01/19	CASTALDI	REVIEW EMAIL FROM N. BASSETT RE: GENOVESE	0.10	79.00
05/01/19	CASTALDI	DRAFT EMAIL TO N. BASSETT RE: TOLLING PARTY AND REVIEW RESPONSE RE: SAME	0.20	158.00
05/01/19	CASTALDI	DRAFT EMAIL TO J. ARRASTIA RE: TOLLING ISSUES	0.10	79.00
05/01/19	CASTALDI	REVIEW EMAIL FROM A. PAPALASKARIS TO CLIENT RE: APPROVAL OF AGREEMENTS	0.10	79.00
05/01/19	CASTALDI	DRAFT EMAIL RE: TIMING	0.10	79.00
05/01/19	CASTALDI	DRAFT EMAIL TO B. OLDHAM RE: CHANGE TO NOTICE PARTY	0.10	79.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM N. BASSETT RE: ARBITRATION PROVISION	0.10	79.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM BASSETT RE: TOLLING PARTY	0.10	79.00
05/01/19	CASTALDI	REVIEW AND REVISE CLAIMS LANGUAGE PROPOSED BY COUNSEL RE: TOLLING PARTY	0.50	395.00
05/01/19	CASTALDI	REVIEW EXECUTION COPY OF TOLLING PARTY AGREEMENT	0.10	79.00
05/01/19	CASTALDI	DRAFT EMAIL TO C. ENNIS RE: DEFENDANT ADDRESSES	0.10	79.00
05/01/19	CASTALDI	FURTHER CALL WITH COUNSEL RE: TOLLING PARTY	0.30	237.00
05/01/19	CASTALDI	REVIEW ISSUES RE: BONDS	0.10	79.00
05/01/19	CASTALDI	DRAFT EMAIL TO B. OLDHAM RE: TOLLING PARTY CONFIRMATION	0.10	79.00
05/01/19	CASTALDI	REVIEW FINAL TOLLING PARTY AGREEMENT	0.20	158.00
05/01/19	CASTALDI	DRAFT REMINDER EMAIL TO COUNSEL RE: TOLLING AGREEMENT	0.10	79.00
05/01/19	CASTALDI	REVIEW EMAIL FROM COUNSEL RE: TOLLING PARTY	0.10	79.00
05/01/19	CASTALDI	CONFERENCE WITH A. PAPALASKARIS RE: CLAIMS CHECK	0.10	79.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE: TOLLING PARTY	0.20	158.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 57

Date	Professional	Description	Hours	Value
05/01/19	CASTALDI	REVIEW COMMENTS RE: SWAP COUNTERPARTIES	0.30	237.00
05/01/19	CASTALDI	CLARIFY WITH COUNSEL RE: DEADLINE	0.10	79.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM R. SIERRA RE: SCOPE OF TOLLING AGREEMENT	0.10	79.00
05/01/19	CASTALDI	DRAFT EMAIL IN RESPONSE TO COUNSEL'S REQUEST TO HOLD SIGNATURE	0.10	79.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO STATUS REQUEST FROM COUNSEL TO TOLLING PARTY	0.10	79.00
05/01/19	CASTALDI	CALL WITH COUNSEL RE: ADDITIONAL ISSUES RE: TOLLING PARTY	0.30	237.00
05/01/19	CASTALDI	REVIEW AND RESPOND TO PROPOSED CHANGES BY TOLLING PARTY	0.50	395.00
05/01/19	CASTALDI	REVIEW EMAIL FROM COUNSEL RE: TOLLING PARTY AND REVIEW AGREEMENT RE: SAME	0.20	158.00
05/01/19	CASTALDI	CALL TO COUNSEL RE: TOLLING PARTY RESOLUTION	0.20	158.00
05/01/19	CASTALDI	CALL WITH COUNSEL RE: TOLLING PARTY	0.30	237.00
05/01/19	CASTALDI	CALL WITH T. AXELROD RE: DTC ISSUES	0.20	158.00
05/01/19	CASTALDI	PARTICIPATE IN TEAM MEETING RE: FINAL COMPLAINTS AND TIMING	0.30	237.00
05/01/19	CASTALDI	CALL FROM COUNSEL AND REVIEW AND RESPOND TO EFFORTS RE: TOLLING AGREEMENT	1.00	790.00
05/01/19	CASTALDI	DRAFT UPDATED TRACKING LISTS TO SHARE WITH TEAM RE: FILINGS	0.50	395.00
05/01/19	MACDOWELL LECAROZ	CORRESPONDENCE RE: COVER SHEET FOR COMPLAINT FILING (.8); REVIEW AND REVISE COVER SHEET FOR COMPLAINT (.4); REVIEW AND REVISE DRAFT COMPLAINT (.9); CALL RE: FINALIZATION OF COMPLAINT FOR FILING (.6); CALL W/ M. ORENSTEIN AND E. WEINGARTEN RE: REVISIONS TO COMPLAINT PRIOR TO FILING (1.1)	3.80	3,002.00
05/01/19	SIERRA	SEND J. JONAS INFORMATION RE: AUDITOR	0.30	237.00
05/02/19	BEVILLE	STRATEGY REGARDING FILING ISSUES (.9); REVIEW AS-FILED DRAFT THIRD PARTY COMPLAINT (.3); CORRESPONDENCE TO CLIENT REGARDING SAME (.1)	1.30	1,027.00
05/02/19	BEVILLE	ANALYSIS REGARDING FILING ISSUES RELATED TO CLAWBACK COMPLAINT (1.0); CORRESPONDENCE TO CLIENT WITH AS-FILED COPY OF COMPLAINT (.2)	1.20	948.00
05/02/19	WEINGARTEN	RESPOND TO QUESTIONS FROM PRESS RE: THIRD PARTY COMPLAINT	0.50	395.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 58

Date	Professional	Description	Hours	Value
05/02/19	OLDHAM	REVIEW EMAILS FROM TOLLING COUNSEL (.5); REVIEW THIRD PARTY COMPLAINT (1.0)	1.50	1,185.00
05/02/19	OLDHAM	FINALIZE TOLLING AGREEMENTS (1.4); EMAILS WITH COUNSEL (.5)	1.90	1,501.00
05/02/19	SILVA	RESEARCH RE: STATUTE OF LIMITATIONS	1.70	1,343.00
05/02/19	BLAIR III	ANALYSIS OF DOCUMENTS REVIEWED BY ATTORNEYS FOR POTENTIAL FRAUDULENT CONVEYANCE ACTIONS	3.00	2,370.00
05/02/19	WOLKINSON	REVIEW COMPLAINT AND OTHER MATERIALS SUPPORTING CLAIMS	3.20	2,528.00
05/02/19	WISSNER-GROSS	FOLLOW UP RE: ISSUES POST-COMPLAINT	0.50	395.00
05/02/19	BEVILLE	STRATEGIZE REGARDING NEXT STEPS (.9); TELEPHONE DISCUSSION WITH UCC COUNSEL REGARDING SAME (.2); FOLLOW UP REGARDING SAME (.2)	1.30	1,027.00
05/02/19	CASTALDI	CALL WITH S. BEVILLE RE: THIRD PARTY CLAIMS CASE MANAGEMENT	0.60	474.00
05/02/19	CASTALDI	REVIEW AND REVISE THIRD PARTY CLAIMS FAQ	0.70	553.00
05/02/19	CASTALDI	REVIEW AND EXECUTE TOLLING AGREEMENTS	0.70	553.00
05/02/19	CASTALDI	COMMUNICATE WITH COUNTERPARTIES RE: FINAL EXECUTED AGREEMENTS	0.50	395.00
05/02/19	CASTALDI	DRAFT EMAIL TO B. OLDHAM RE: MANAGEMENT OF TOLLING AGREEMENTS	0.20	158.00
05/02/19	GONZALEZ	CONDUCT RESEARCH REGARDING CITI	1.80	1,422.00
05/02/19	PAPALASKARIS	ATTEND TO NUMEROUS FOLLOW UP ISSUES WITH RESPECT TO FILING OF VARIOUS COMPLAINTS (3.0); CORRESPOND WITH S. BEVILLE AND B. OLDHAM REGARDING SAME (.3); CONFERENCE CALL WITH S. BEVILLE, J. JONAS, ET AL, IN CONNECTION WITH SAME (.9); TELEPHONE CALL WITH J. ALONZO IN CONNECTION THEREWITH (.4); COMMUNICATE WITH M. CALLEJA AND O. GONZALEZ REGARDING FOLLOW UP RESEARCH (.6); FOLLOW UP WITH RESPECT TO CITI ISSUES (1.3)	6.50	5,135.00
05/03/19	WEINGARTEN	PREPARE REVISED CHART OF THIRD PARTY CLAIMS (.6); REVIEW OF TALKING POINTS (.6)	1.20	948.00
05/03/19	SILVA	RESEARCH RE: STATUTE OF LIMITATIONS	3.20	2,528.00
05/03/19	CASTALDI	REVIEW PROPOSED CHANGES TO TOLLING AGREEMENT(S)	0.50	395.00
05/03/19	CASTALDI	REVIEW EMAIL FROM N. BASSETT RE: SIGNATORY FOR UCC	0.10	79.00
05/03/19	CASTALDI	REVIEW EMAIL FROM N. BASSETT RE: TOLLING PARTY	0.10	79.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 59

Date	Professional	Description	Hours	Value
05/03/19	CASTALDI	REVIEW EMAIL FROM N. BASSETT RE: DEFINITION OF CLAIMS IN TOLLING AGREEMENT AND REVIEW DOCS RE: SAME	0.20	158.00
05/03/19	CASTALDI	REVIEW EMAILS FROM N. BASSETT AND GENOVESE RE: TOLLING PARTY	0.10	79.00
05/03/19	BEVILLE	STRATEGIZE REGARDING SUMMARY OF THIRD PARTY COMPLAINT FOR PURPOSES OF INFORMATIVE MOTION (.4); STRATEGIZE REGARDING NEXT STEPS (.5)	0.90	711.00
05/03/19	GONZALEZ	PREPARE RESEARCH REGARDING CONFLICTS OF INTEREST ISSUES	4.00	3,160.00
05/03/19	WOLKINSON	REVIEW BACKGROUND DOCUMENTS RELATING TO BOND LITIGATION	2.40	1,896.00
05/03/19	WISSNER-GROSS	TELEPHONE CONFERENCE RE STATUS AND NEXT STEPS	0.70	553.00
05/03/19	CASTALDI	REVIEW EMAIL FROM COUNSEL FOR TOLLING PARTY	0.10	79.00
05/03/19	CASTALDI	CONFERENCE WITH H. UDENKA AND S. MONIZ RE: DOCUMENT PRODUCTION AND MEDIATION BRIEF	0.40	316.00
05/03/19	CASTALDI	DRAFT EMAIL TO T. AXELROD AND R. SIERRA RE: TOLLING PARTY	0.10	79.00
05/03/19	CASTALDI	REVIEW EMAIL FROM R. SIERRA RE: TOLLING PARTY	0.10	79.00
05/03/19	CASTALDI	REVIEW THIRD PARTY CLAIMS	0.30	237.00
05/03/19	CASTALDI	REVIEW DOCUMENTS RE: RESOLUTION OF TOLLING PARTY	0.30	237.00
05/03/19	CASTALDI	REVIEW TOLLING AGREEMENT FOR CALENDARING AND UNUSUAL PROVISIONS	0.50	395.00
05/03/19	PAPALASKARIS	ADDITIONAL FOLLOW UP WITH RESPECT TO FILING OF NUMEROUS COMPLAINTS (2.2); CONFERENCE CALL WITH S. BEVILLE, R. SIERRA, AND T. AXELROD IN CONNECTION THEREWITH (.8); COMMUNICATE WITH E. WEINGARTEN AND O. GONZALEZ IN CONNECTION WITH SAME AND FOLLOW UP RESEARCH (.6); COMMUNICATE WITH M. SPILLANE REGARDING DOCUMENT HOLD AND FOLLOW UP IN CONNECTION WITH SAME (.9)	4.50	3,555.00
05/04/19	CASTALDI	UPDATE THIRD PARTY CLAIMS MEMORANDUM FOR C. ENNIS	0.30	237.00
05/05/19	CASTALDI	DRAFT TRACKING EMAILS RE: TOLLING AGREEMENT PROGRESS	0.50	395.00
05/06/19	WEINGARTEN	REVIEW OF CONFLICTS OF INTEREST ISSUES MEMO AND REVISE	0.60	474.00
05/06/19	CASTALDI	REVIEW EMAIL FROM M. NEIBURG RE: TOLLING PARTY	0.20	158.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 60

Date	Professional	Description	Hours	Value
05/06/19	ORENSTEIN	PARTICIPATE ON TEAM CALL REGARDING NEXT STEPS INVOLVING LITIGATION	1.20	948.00
05/06/19	WOLKINSON	REVIEW REORG ALERTS AND CASE FILINGS	1.60	1,264.00
05/06/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM A. PAPALASKARIS RE: CITI	0.10	79.00
05/06/19	PAPALASKARIS	CALL WITH M. SPILLANE REGARDING DISCOVERY (.3) AND RELATED FOLLOW UP (.3); CALLS AND EMAILS WITH S. BEVILLE AND C. CASTALDI REGARDING CITI AND RELATED ISSUES (.4) AND PREP IN CONNECTION WITH SAME (.5); INTERNAL STRATEGY CALL REGARDING NEXT STEPS (.5) AND RELATED FOLLOW UP REGARDING TOLLING AGREEMENTS (.3)	2.30	1,817.00
05/06/19	BEST	ANALYZE POTENTIAL 3RD PARTY CLAIMS	3.50	2,765.00
05/06/19	WISSNER-GROSS	ATTENTION TO NEXT STEPS	1.10	869.00
05/07/19	BEVILLE	STRATEGIZE REGARDING NEXT STEPS AS TO DILIGENCE (1.4); STRATEGIZE REGARDING POTENTIAL AMENDMENT TO COMPLAINT (.3); STRATEGIZE REGARDING ANALYSIS OF CLAIMS AGAINST AUDITORS (.3)	2.00	1,580.00
05/07/19	SILVA	REVIEW CITI AGREEMENTS	1.00	790.00
05/07/19	OLDHAM	REVIEW EXECUTED TOLLING AGREEMENTS AND COMPILE TABLE OF SPECIAL PROVISIONS	2.20	1,738.00
05/07/19	WOLKINSON	REVIEW REORG ALERTS REGARDING CITI (.5); CALL WITH A. PAPALASKARIS REGARDING CONFLICTS OF INTEREST ISSUES STRATEGY (.2); EMAIL CORRESPONDENCE WITH A. PAPALASKARIS AND S. BEVILLE REGARDING CONFLICTS MANAGEMENT RECOMMENDATION (.3); REVIEW CONFLICTS OF INTEREST MEMO (.8); CONDUCT RESEARCH REGARDING CONFLICTS OF INTEREST ISSUES (4.8); EMAIL CORRESPONDENCE WITH C. SILVA AND E. WEINGARTEN REGARDING SAME (.2)	6.80	5,372.00
05/07/19	BLAIR III	ANALYSIS OF DOCUMENTS REVIEWED BY ATTORNEYS FOR POTENTIAL FRAUDULENT CONVEYANCE ACTIONS	3.00	2,370.00
05/07/19	CALLEJA	MANAGE DOCUMENT REVIEW (.5); EDIT AND COMPILE MEETING MEMOS (.7)	1.20	948.00
05/07/19	ORENSTEIN	CALL WITH S. BEVILLE, S. WISSNER-GROSS AND TEAM REGARDING POST-FILING DISCOVERY AND NEXT STEPS	1.10	869.00
05/07/19	WISSNER-GROSS	STRATEGIZE RE: THIRD PARTY COMPLAINT ISSUES	2.00	1,580.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 61

Date	Professional	Description	Hours	Value
05/07/19	MACDOWELL LECAROZ	CALL RE: NEXT STEPS WITH RESPECT TO FURTHER INVESTIGATION OF THIRD PARTY CLAIMS (1.2); CORRESPONDENCE W/ A. PAPALASKARIS RE: DUE DILIGENCE PERFORMED BY O'MELVENY (.2)	1.40	1,106.00
05/07/19	BEST	PREPARE FOR (2.0) AND ATTEND MEETING IN BOSTON REGARDING LITIGATION PREPARATION (2.0); MULTIPLE TELEPHONE CONFERENCES RE: NEXT STEPS (1.5); ANALYSIS RE: COMPLAINT (.5)	6.00	4,740.00
05/07/19	PAPALASKARIS	FOLLOW UP WITH RESPECT TO TOLLING AGREEMENTS FOR ADVISORS AND UNDERWRITERS (.3); FOLLOW UP ON NDA (.2); CALLS AND EMAILS WITH S. BEVILLE, C. CASTALDI AND R. WOLKINSON REGARDING CONFLICT OF INTERESTS ANALYSIS (1.1); CONFERENCE CALL/FOLLOW UP REGARDING NEXT STEPS AND STRATEGY WITH OMNIBUS COMPLAINT (1.8)	3.40	2,686.00
05/08/19	WEINGARTEN	CONFER WITH R. WOLKINSON RE: CONFLICTS OF INTEREST ANALYSIS (.5); RESEARCH RE: CONFLICTS OF INTEREST ISSUES (1.0); PREPARE MEMO RE: CONFLICTS OF INTEREST ISSUES (2.3)	3.80	3,002.00
05/08/19	SILVA	RESEARCH CONFLICTS OF INTEREST ISSUES	3.40	2,686.00
05/08/19	OLDHAM	REVIEW EXECUTED TOLLING AGREEMENTS AND COMPILE TABLE OF SPECIAL PROVISIONS	1.20	948.00
05/08/19	WOLKINSON	ANALYZE POTENTIAL CONFLICTS OF INTEREST ISSUES (4.7); STRATEGY RE; NEXT STEPS (1.6)	6.30	4,977.00
05/08/19	ORENSTEIN	NEXT STEPS IN FACTUAL DEVELOPMENT OF CLAIMS	0.60	474.00
05/08/19	BLAIR III	ANALYSIS OF DOCUMENTS REVIEWED BY ATTORNEYS FOR POTENTIAL FRAUDULENT CONVEYANCE ACTIONS	3.20	2,528.00
05/08/19	GONZALEZ	REVIEW CONFLICTS OF INTEREST RESEARCH	1.00	790.00
05/08/19	CASTALDI	CONFERENCE WITH R. WOLKINSON AND S. BEVILLE RE: CONFLICTS OF INTEREST ISSUES	0.30	237.00
05/08/19	MACDOWELL LECAROZ	CALL W/ S. WISSNER-GROSS AND M. ORENSTEIN RE: FURTHER INVESTIGATION OF THIRD PARTY CLAIMS	0.90	711.00
05/09/19	SIERRA	RESEARCH RE: DISCOVERY RULES	0.20	158.00
05/09/19	BEVILLE	TELEPHONE CONFERENCE WITH J. ARRASTIA (.5); FOLLOW UP REGARDING SAME (.3)	0.80	632.00

Date	Professional	Description	Hours	Value
05/09/19	WEINGARTEN	PREPARE MEMO ON CONFLICTS OF INTEREST (2.0); TELECONFERENCE WITH R. LECAROZ RE: SAME (.4); REVIEW OF RULES FOR ADVERSARY PROCEEDINGS AND CONFER WITH R. LECAROZ RE: SAME (.5)	2.90	2,291.00
05/09/19	SILVA	DRAFT CONFLICTS OF INTEREST LAW EXCERPT FOR MEMO	1.90	1,501.00
05/09/19	OLDHAM	EMAILS TO INTERNAL TEAM REGARDING TOLLING AGREEMENTS	0.30	237.00
05/09/19	BLAIR III	ANALYSIS OF DOCUMENTS REVIEWED BY ATTORNEYS FOR POTENTIAL FRAUDULENT CONVEYANCE ACTIONS (1.0); ANALYSIS OF DOCUMENTS REQUESTED BY EXPERTS FOR ANALYSIS (1.2)	2.20	1,738.00
05/09/19	ORENSTEIN	STRATEGIZE RE DISCOVERY PROCEDURES (.3); REVIEW TOLLING AGREEMENTS WITH POTENTIAL DEFENDANTS; (.6); EMAIL TO TEAM MEMBERS RE STATUTE OF LIMITATION/TOLLING ISSUES. (.2)	1.10	869.00
05/09/19	MACDOWELL LECAROZ	CORRESPONDENCE RE: DECISION TO PURSUE INFORMAL CONVERSATIONS WITH TOLLED PARTIES (.3); PREPARE TASK LIST FOR AMENDING COMPLAINT AND/OR PURSUING ADDITIONAL DEFENDANTS (.4)	0.70	553.00
05/10/19	WEINGARTEN	PREPARE MEMORANDUM RE: CONFLICTS OF INTEREST ISSUES	1.20	948.00
05/10/19	OLDHAM	REVISE TOLLING AGREEMENT AND COMPLAINT PARTIES CHART	1.50	1,185.00
05/10/19	PAPALASKARIS	STRATEGY CALL WITH S BEVILLE	0.20	158.00
05/10/19	BEVILLE	CONFERENCE CALL WITH E. WEISFELNER AND B. ROSEN REGARDING CLAIMS (.5); FOLLOW UP REGARDING SAME (.3); ANALYSIS OF CLAIMS (.8); STRATEGY REGARDING DAMAGES ANALYSIS (1.1)	2.70	2,133.00
05/10/19	WOLKINSON	REVIEW CONFLICTS OF INTEREST ISSUES MEMO (1.1); EMAIL CORRESPONDENCE WITH E. WEINGARTEN AND C. CASTALDI REGARDING SAME (.2)	1.30	1,027.00
05/10/19	CALLEJA	REVIEW DOCUMENTS PRODUCED BY DEFENDANT	3.80	3,002.00
05/10/19	BEST	ANALYSIS RE: CONFLICTS OF INTEREST ISSUES MEMO	0.50	395.00
05/10/19	ORENSTEIN	CALL WITH S. BEVILLE REGARDING CONTACT WITH THIRD PARTY REPRESENTATIVES AND OTHERS TO OBTAIN ADDITIONAL INFORMATION (.4); O/C WITH R. LECAROZ REGARDING NEXT STEPS (.4)	0.80	632.00

Date	Professional	Description	Hours	Value
05/10/19	MACDOWELL LECAROZ	CORRESPONDENCE RE: CONTACTING THIRD PARTY TARGETS (.4); CORRESPONDENCE RE: DEFENDANT'S ROLE (.8); CALL W/ M. ORENSTEIN RE: FOLLOW-UP WITH TOLLING PARTIES AND OTHER TARGETS (.9); STRATEGIZE RE: APPROACH TO CONTACTING TOLLING PARTIES, DOCUMENTS AVAILABLE TO SUPPORT AND ADDITIONAL DOCUMENTS TO SEEK FROM COUNSEL FOR AAFAF, AND OTHER ISSUES RELEVANT TO POSSIBLE SETTLEMENTS (1.3)	3.40	2,686.00
05/11/19	WEISFELNER	PARTICIPATE IN C/C WITH GONZALEZ AND SKEEL RE CONFLICT OF INTEREST ISSUES	0.60	474.00
05/13/19	BEVILLE	TELEPHONE CONFERENCE WITH COUNSEL TO DEFENDANT (.1); FOLLOW UP DISCUSSIONS REGARDING SAME (.2)	0.30	237.00
05/13/19	ORENSTEIN	CALL WITH O'MELVENY REGARDING OBTAINING ADDITIONAL DOCUMENTATION REGARDING 3RD PARTY DEFENDANTS (.8); O/C WITH R. LECAROZ REGARDING NEXT STEPS AND SCHEDULING, (.3); REVIEW TOLLING AGREEMENTS AND TOLLING SCHEDULE. (.6)	1.70	1,343.00
05/13/19	WISSNER-GROSS	OFFICE CONFERENCES RE: INVESTIGATION ISSUES	0.50	395.00
05/13/19	ENNIS	FOLLOW UP ON THIRD PARTY COMPLAINT SUMMONSES (.2); DRAFT MOTION TO ISSUE NEW SUMMONSES RE: SAME (.3); COORDINATE RE: FILING (.2)	0.70	189.00
05/13/19	MACDOWELL LECAROZ	CORRESPONDENCE W/ COUNSEL FOR AAFAF RE: ADDITIONAL DOCUMENT REQUESTS (.4); CORRESPONDENCE RE: ADDITIONAL DEVELOPMENT OF THIRD PARTY CLAIMS (.8); CALL W/ COUNSEL FOR AAFAF RE: DOCUMENT DATABASE AND ADDITIONAL RESOURCES (.7); CALL W/ A. PAPALASKARIS RE: ADDITIONAL AVAILABLE DOCUMENTS TO SUPPORT THIRD PARTY CLAIMS (.3); CALL W/ M. ORENSTEIN RE: ADDITIONAL DOCUMENTS TO REQUEST AND PREPARATION FOR MEETING W/ COUNSEL FOR UCC (.6)	2.80	2,212.00
05/14/19	WEINGARTEN	RESEARCH AND DRAFT CONFLICTS OF INTEREST MEMO (1.7); TELECONFERENCE WITH C. CASTALDI RE: SAME (.5)	2.20	1,738.00
05/14/19	BEVILLE	VARIOUS CORRESPONDENCE WITH COUNSEL TO DEFENDANT (.2); ANALYSIS REGARDING POTENTIAL DEFENDANT EXPOSURE ON VARIOUS COMPLAINTS (.2); CONFERENCE CALL WITH COUNSEL TO DEFENDANT (.8); FOLLOW UP REGARDING SAME (.3); CORRESPONDENCE REGARDING NEXT STEPS AS TO THIRD PARTY DILIGENCE (.3)	1.80	1,422.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 64

Date	Professional	Description	Hours	Value
05/14/19	ORENSTEIN	ATTENTION TO INTERNAL CORRESPONDENCE RE MEETING WITH GENOVESE FIRM AND DOCUMENT REQUEST TO COUNSEL FOR AAFAF	0.80	632.00
05/14/19	BLAIR III	ANALYSIS OF DOCUMENTS RE: PURCHASE AGREEMENTS	2.00	1,580.00
05/14/19	CALLEJA	CREATE LIST OF DOCUMENTS TO REQUEST	5.10	4,029.00
05/14/19	WISSNER-GROSS	ATTENTION TO EMAILS AND STATUS OF INTERVIEWS	0.20	158.00
05/14/19	MACDOWELL LECAROZ	CALL W/ COUNSEL FOR UCC RE: THIRD PARTY COMPLAINT FOLLOW-UP (.5); CORRESPONDENCE W/ TEAM RE: MEETINGS AND CONTACT W/ DEFENDANTS AND TOLLED PARTIES (.7); CORRESPONDENCE RE: DOCUMENTS TO BE REQUESTED FROM AAFAF (.5); CALL W/ M. ORENSTEIN RE: PREPARATION FOR MEETING W/ COUNSEL FOR UCC (.4)	2.10	1,659.00
05/14/19	CASTALDI	REVIEW AND RESPOND TO EMAIL FROM L. SIZEMORE (.2); DRAFT EMAIL TO TEAM RE: TOLLING PARTY CLAIM AND UPCOMING MEETING (.2)	0.40	316.00
05/14/19	CASTALDI	ANALYZE THIRD PARTY CLAIMS MEMORANDUM	0.90	711.00
05/14/19	WEISFELNER	PARTICIPATE IN CALL WITH DEFENDANT'S COUNSEL RE CLAIMS	0.60	474.00
05/15/19	WEINGARTEN	RESEARCH AND PREPARE CONFLICTS OF INTEREST MEMO	2.10	1,659.00
05/15/19	OLDHAM	EMAILS TO TOLLING PARTY COUNSEL	0.30	237.00
05/15/19	BLAIR III	ANALYSIS OF DOCUMENTS RE: PURCHASE AGREEMENTS	2.30	1,817.00
05/15/19	MACDOWELL LECAROZ	CORRESPONDENCE RE: MEETING WITH TOLLING PARTY (.3); CORRESPONDENCE W/ S. BEVILLE RE: FOLLOW-UP ON THIRD PARTY COMPLAINT (.2); CALL AND CORRESPONDENCE W/ M. CALLEJA AND A. BLAIR RE: ANALYSIS OF DOCUMENTS PRODUCED RELATING TO CLAIMS AGAINST THIRD PARTIES (.4)	0.90	711.00
05/15/19	CALLEJA	REVISE LIST OF DOCUMENTS TO REQUEST FROM AAFAF	0.90	711.00
05/15/19	PAPALASKARIS	FOLLOW UP ON ACCESS TO JEFFRIES DOCUMENTS (.5); CALL WITH R LECAROZ REGARDING AAFAF DOCUMENT REQUESTS (.4)	0.90	711.00
05/15/19	WEISFELNER	MEET WITH CREDITOR'S COMMITTEE RE OPEN ISSUES	0.50	395.00
05/16/19	BLAIR III	ANALYSIS OF DOCUMENTS RE: PURCHASE AGREEMENT (1.2) AND PREPARE SUMMARY (3.8)	5.00	3,950.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 65

Date	Professional	Description	Hours	Value
05/16/19	BEVILLE	STRATEGIZE REGARDING RESOLUTION OF CLAIMS (.3); CORRESPONDENCE WITH DEFENDANT'S COUNSEL RE: SAME (.1)	0.40	316.00
05/16/19	CALLEJA	REVIEW PURCHASE AGREEMENTS	4.60	3,634.00
05/16/19	MACDOWELL LECAROZ	REVIEW AND REVISE DRAFT DOCUMENT REQUEST FOR COUNSEL FOR AAFAF (.3); CORRESPONDENCE W/ M. ORENSTEIN RE: SAME (.2)	0.50	395.00
05/17/19	BEVILLE	VARIOUS CORRESPONDENCE AND TELEPHONE CONFERENCES REGARDING CLAIMS / POTENTIAL RESOLUTION (.2); CONFERENCE CALL WITH COUNSEL, J. EL KOURY AND K. RIFKIND REGARDING SAME (.3); STRATEGIZE REGARDING ONGOING DILIGENCE AND NEXT STEPS AS TO THIRD PARTY COMPLAINT (.8)	1.30	1,027.00
05/17/19	WEISFELNER	FOLLOW-UP CALLS WITH TEAM ON CITI SETTLEMENT	0.90	711.00
05/17/19	MACDOWELL LECAROZ	CORRESPONDENCE W/ COUNSEL FOR TOLLING PARTY RE: MEET AND CONFER (.3); CORRESPONDENCE W/ COUNSEL FOR AAFAF RE: DOCUMENT REQUESTS (.3); REVIEW AND REVISE LIST OF DOCUMENT REQUESTS FOR AAFAF (.4); CALL W/ S. BEVILLE RE: THIRD PARTY COMPLAINT STATUS AND NEXT STEPS, INCLUDING COORDINATION WITH COUNSEL FOR UCC (.4)	1.40	1,106.00
05/17/19	BLAIR III	REVIEW DOCUMENTS FOR POTENTIAL FRAUDULENT CONVEYANCE ACTIONS	5.00	3,950.00
05/18/19	BEVILLE	TELEPHONE CONFERENCES WITH J. EL KOURY REGARDING CONFLICTS OF INTEREST ISSUES (.4); ANALYSIS REGARDING PURCHASE AGREEMENTS AND RELATED UNDERWRITING FEES (.3)	0.70	553.00
05/18/19	CALLEJA	CIRCULATE PURCHASE CONTRACTS	0.40	316.00
05/19/19	BEST	REVIEW COMPLAINT (.8); TELEPHONE CONFERENCES (1.2)	2.00	1,580.00
05/20/19	BEVILLE	CORRESPONDENCE WITH O'MELVENY REGARDING OPEN ISSUES (.2); CONFERENCE CALL WITH J. EL KOURY, K. RIFKIND AND COUNSEL FOR DEFENDANT (.3); REVIEW CONTRACT (.2); FOLLOW UP REGARDING SAME (.3)	1.00	790.00
05/20/19	BEST	TELEPHONE CONFERENCES RE: RESOLUTION/SETTLEMENT WITH DEFENDANT (1.0); CORRESPONDENCE RE: SAME (.5)	1.50	1,185.00
05/20/19	ORENSTEIN	FOLLOW UP ON DOCUMENT RETRIEVAL AND INVESTIGATION NEXT STEPS (1.0); RESPOND TO EMAIL FROM GENOVES FIRM RE AGENDA FOR MEETING (.2)	1.20	948.00

Date	Professional	Description	Hours	Value
05/20/19	MACDOWELL LECAROZ	CORRESPONDENCE RE: AMENDING THIRD PARTY COMPLAINT AND WORK WITH COUNSEL FOR UCC RE: SAME	0.70	553.00
05/21/19	WEINGARTEN	ATTEND TELECONFERENCE WITH FINANCIAL ADVISORS (1.0); PREPARE FOR SAME (.3); CONFER WITH R. LECAROZ RE: SAME (.3)	1.60	1,264.00
05/21/19	BLAIR III	REVIEW FOR POTENTIAL FRAUDULENT CONVEYANCE ACTIONS	1.00	790.00
05/21/19	CALLEJA	CALL ON INSOLVENCY ISSUES WITH DGC	1.00	790.00
05/21/19	ORENSTEIN	PLAN AND COORDINATE FOLLOW UP DISCUSSIONS WITH TOLLING PARTIES; PREPARE TOPICS FOR DISCUSSIONS (1.3); EMAIL EXCHANGE WITH LOCAL COUNSEL RE INSOLVENCY STANDARD UNDER PUERTO RICO LAW. (.3); CALL WITH C. CASTALDI RE CONTACTS WITH TOLLING PARTIES (.2); ATTEND CALL WITH FINANCIAL ADVISOR (BY PHONE) (.8); SAMPLE REVIEW OF BOND CLOSING MATERIALS ON RELATIVITY PLATFORM (1.2); EMAIL COMMUNICATIONS WITH COUNSEL FOR UCC (.2)	4.00	3,160.00
05/21/19	CASTALDI	STRATEGIZE RE MEETING WITH TARGETS	0.20	158.00
05/21/19	MACDOWELL LECAROZ	MEET W/ FINANCIAL ADVISOR RE: SOLVENCY ISSUES (1.0); CALLS W/ M. ORENSTEIN RE: AMENDING THIRD PARTY COMPLAINT AND DISCUSSIONS W/ COUNSEL FOR AAFAF AND MEETING WITH COUNSEL FOR UCC (1.1); CALL W/ E. WEINGARTEN RE: PREPARATION FOR COMPLAINT AMENDMENT (.3); CORRESPONDENCE W/ COUNSEL FOR AAFAF (.3); CORRESPONDENCE W/ COUNSEL FOR UCC RE: COLLABORATION TO AMEND COMPLAINT (.4)	3.10	2,449.00
05/22/19	WEINGARTEN	PREPARE AMENDED COMPLAINT (1); CONFER WITH R. LECAROZ AND M. ORENSTEIN (.4); CONFER WITH M. CALLEJA (.3)	1.70	1,343.00
05/22/19	BLAIR III	REVIEW DOCUMENTS FOR POTENTIAL LITIGATION	1.00	790.00
05/22/19	OLDHAM	TELECONFERENCE WITH A. PAPALASKARIS (.2); DRAFT FOIA REQUEST LETTER (1.0); LEGAL RESEARCH (.5)	1.70	1,343.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 67

Date	Professional	Description	Hours	Value
05/22/19	ORENSTEIN	RESEARCH ON CONSTRUCTIVE FRAUDULENT TRANSFER CLAIM BASED ON UNDERWRITERS' DISCOUNT (1.2); DIRECT ADDITIONAL SEARCHES OF DATABASE TO COLLECTION INFORMATION ON UNDERWRITER PARTICIPATION; (.5); INITIATE AMENDMENT OF COMPLAINT BASED ON ADDITIONAL PURCHASE CONTRACTS (.4); CALL WITH COUNSEL FOR AFFAF REGARDING ADDITIONAL MATERIALS FROM DATABASE (.8) FOLLOWUP CALL WITH R. LECAROZ (.2); ANALYZE EXIT ORDER (REGARDING ACCESS TO DATABASE) AND NDA (.7)	3.80	3,002.00
05/22/19	CALLEJA	CIRCULATE RELEVANT BOND PURCHASE AGREEMENTS	1.10	869.00
05/22/19	MACDOWELL LECAROZ	CALL W/ M. ORENSTEIN AND E. WEINGARTEN RE: AMENDING COMPLAINT AND DISCUSSIONS WITH TOLLING PARTIES (.5); CALL W/ COUNSEL FOR AAFAF RE: DOCUMENT REQUESTS AND REQUEST FOR ACCESS (.5); PREPARE FOR CALL W/ COUNSEL FOR TOLLING PARTY (.6); REVIEW AND REVISE DRAFT LIST OF QUESTIONS FOR TOLLING PARTIES (.6); CALL W/ M. CALLEJA RE: ANALYSIS OF BOND PURCHASE AGREEMENTS (.2); CORRESPONDENCE W/ COUNSEL FOR UCC RE: NDA AND ACCESS TO DOCUMENTS (.4)	2.80	2,212.00
05/22/19	PAPALASKARIS	CALL WITH M ORENSTEIN REGARDING DOCUMENT CONFIDENTIALITY RESTRICTIONS (.7) AND RELATED FOLLOW UP (.3); STRATEGIZE WITH B OLDHAM AND S BEST REGARDING ADDITIONAL ACCESS TO DOCUMENTS (.4)	1.40	1,106.00
05/22/19	BLAIR III	ANALYSIS OF DOCUMENTS FOR THIRD PARTY COMPLAINTS	2.00	1,580.00
05/23/19	BEVILLE	CONFERENCE CALL WITH COUNSEL FOR DEFENDANT (.3); FOLLOW UP REGARDING SAME (.1); DRAFT RECOMMENDATION TO SPECIAL CLAIMS COMMITTEE REGARDING NEXT STEPS (.4); FOLLOW UP CORRESPONDENCE REGARDING SAME (.1)	0.90	711.00
05/23/19	OLDHAM	CONFERENCE WITH TOLLING PARTY COUNSEL (.3); LEGAL RESEARCH RE: UNDERWRITER LIABILITY (.8)	1.10	869.00
05/23/19	ORENSTEIN	PREPARE MATERIALS FOR MEETING WITH GENOVESE FIRM	0.40	316.00
05/23/19	CALLEJA	PREPARE QUESTIONNAIRES FOR TOLLING PARTIES	0.80	632.00
05/23/19	CHEW	REVIEW COURT SUBMISSIONS, COMMUNICATION REGARDING NEXT STEPS	1.00	790.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 68

Date	Professional	Description	Hours	Value
05/23/19	MACDOWELL LECAROZ	CALL W/ M. CALLEJA RE: PREPARATION OF OUTLINES FOR CONVERSATIONS WITH TOLLING AGREEMENT PARTIES (.3); REVIEW AND REVISE OUTLINES FOR TOLLING AGREEMENT PARTY MEETINGS (.5); PREPARE FOR CALL W/ TOLLING PARTY AND REVIEW DOCUMENTS FOR SAME (.5); CORRESPONDENCE W/ COUNSEL FOR UNDERWRITERS RE: PROPOSED CALL TO DISCUSS CLAIMS (.4)	1.70	1,343.00
05/23/19	PAPALASKARIS	FOLLOW UP WITH RESPECT TO DEFENDANT'S DOCUMENTS (.2); COMMUNICATE WITH M. ORENSTEIN AND J. COHEN WITH RESPECT TO UNDERWRITERS' REQUEST FOR MEET AND CONFER (.8)	1.00	790.00
05/24/19	CALLEJA	PREPARE FOR THIRD PARTY COMPLAINT MEETING (1.5); PREPARE THIRD PARTY QUESTIONNAIRES (2.7)	4.20	3,318.00
05/24/19	BEVILLE	VARIOUS CORRESPONDENCE WITH J. EL KOURY AND K. RIFKIND REGARDING TERMS OF CITI SETTLEMENT OFFER/DOCUMENTATION OF SAME (.3); STRATEGIZE REGARDING NEXT STEPS (.3)	0.60	474.00
05/24/19	ORENSTEIN	CALL WITH TOLLING PARTY PURSUANT TO TOLLING AGREEMENT (.7); PREPARE CLAIMS AND DEFENSES OUTLINES FOR MEETING (1.0) REVIEW NEWLY AVAILABLE DOCUMENTS RE CLOSING (.4); FOR MEETING WITH UCC COUNSEL (.4)	2.50	1,975.00
05/24/19	MACDOWELL LECAROZ	CALL W/ COUNSEL FOR TOLLING PARTY RE: PROPOSED THIRD PARTY CLAIMS AGAINST TOLLING PARTY INVOLVING SWAP TRANSACTIONS (.9); PREPARE FOR MEETING W/ LITIGATION COUNSEL FOR UCC (1.4); ANALYZE ADDITIONAL DOCUMENTS IN SUPPORT OF AMENDING COMPLAINT (.6)	2.90	2,291.00
05/24/19	PAPALASKARIS	ADDITIONAL COMMUNICATIONS WITH M. ORENSTEIN AND J. COHEN WITH RESPECT TO UNDERWRITERS' REQUEST FOR MEET AND CONFER (.5); PREPARE FOR MEETING WITH GENOVESE FIRM (2.8)	3.20	2,528.00
05/24/19	JONAS	DRAFT SETTLEMENT STIP RE CITIBANK	1.50	1,185.00
05/24/19	BLAIR III	ANALYSIS OF DOCUMENTS RE: CLOSING BINDERS FOR GOB BONDS (7.5)	1.20	948.00
05/25/19	AXELROD	RETRIEVE DOCUMENTS TO ASSIST WITH SETTLEMENT WITH CITI ENTITIES	0.20	158.00
05/25/19	SIERRA	EMAIL WITH J.JONAS AND S. BEVILLE RE: DRAFTING SETTLEMENT AGREEMENT	0.30	237.00

Date	Professional	Description	Hours	Value
05/26/19	SIERRA	DRAFT AND EDIT FIRST DRAFT OF CITI STIPULATION OF SETTLEMENT (2.2); DRAFT AND INCORPORATE CLIENT COMMENTS INTO SECOND DRAFT OF STIPULATION OF SETTLEMENT (1.1)	3.30	2,607.00
05/27/19	BEVILLE	REVIEW AND REVISE DRAFT STIPULATION OF SETTLEMENT	0.40	316.00
05/27/19	CALLEJA	PREPARE FOR MEETING ON THIRD PARTY CLAIMS (2.3); PREPARE QUESTIONNAIRES FOR TOLLING PARTIES (1.2)	3.50	2,765.00
05/28/19	WEINGARTEN	PREPARE FOR MEETINGS WITH GENOVESE FIRM (.5); MEETING WITH BR TEAM AND GENOVESE FIRM (4.3); TELECONFERENCE WITH COUNSEL FOR DEFENDANTS (.5)	5.30	4,187.00
05/28/19	BEVILLE	IN-PERSON MEETING WITH GENOVESE FIRM REGARDING THIRD PARTY CLAIMS AND NEXT STEPS (4.3); STRATEGIZE REGARDING TERMS OF POTENTIAL SETTLEMENT WITH CITI (.1)	4.40	3,476.00
05/28/19	OLDHAM	LEGAL RESEARCH RE: FOIA ACCESS (2.5); DRAFT FOIA REQUEST LETTER (2.0); EMAILS TO A. PAPALASKARIS (.2); DRAFT LETTER TO SEC REGARDING PROMESA (1.8)	6.50	5,135.00
05/28/19	CALLEJA	PREPARE FOR MEETING WITH GENOVESE ATTORNEYS (.6); MEETING WITH GENOVESE ATTORNEYS (4.1); CALL WITH UNDERWRITER DEFENDANTS COUNSEL (.4)	5.10	4,029.00
05/28/19	PAPALASKARIS	PREPARE FOR MEETINGS AND CALLS (.8); MEETING WITH GENOVESE LAW FIRM REGARDING COORDINATION/STRATEGY WITH RESPECT TO THIRD PARTY CLAIMS ACTION (4.3); CALL WITH UNDERWRITERS COUNSEL (.5); FOLLOW UP MEETING WITH GENOVESE FIRM IN CONNECTION WITH SAME (.2)	5.80	4,582.00
05/28/19	PAPALASKARIS	FOLLOW UP WITH RESPECT TO DOCUMENT ACCESS REQUESTS	0.80	632.00
05/28/19	WEISFELNER	CONFER WITH S. BEVILLE RE THIRD PARTY CLAIMS AND CITI SETTLEMENT	0.50	395.00
05/28/19	ORENSTEIN	PARTICIPATION IN MEETING WITH COUNSEL FOR THE UCC TO COORDINATE REGARDING THIRD PARTY COMPLAINT (4.3); PARTICIPATE ON CALL WITH DEFENDANT/UNDERWRITER GROUP (.6); REVIEW POTENTIAL MODELS FOR STIPULATION WITH DEFENDANTS TO GOVERN STAY OF THIRD PARTY ACTION (.2)	5.10	4,029.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 70

Date	Professional	Description	Hours	Value
05/28/19	MACDOWELL LECAROZ	MEET W/ SPECIAL LITIGATION COUNSEL FOR UCC RE: AMENDING THIRD PARTY COMPLAINT, POTENTIAL MOTIONS TO DISMISS, AND COOPERATION WITH RESPECT TO MOTION PRACTICE AND DISCOVERY (4.3); CALL W/ COUNSEL FOR UNDERWRITERS BLOCK RE: BRIEFING AND POTENTIAL STIPULATION (.3)	4.60	3,634.00
05/28/19	BLAIR III	ANALYSIS OF DOCUMENTS REVIEWED BY ATTORNEYS FOR POTENTIAL FRAUDULENT CONVEYANCE ACTIONS	1.70	1,343.00
05/29/19	WEINGARTEN	ATTEND TO EMAILS RE: STIPULATION FOR RESPONDING TO THIRD PARTY COMPLAINT	0.10	79.00
05/29/19	OLDHAM	REVISE LETTER TO SEC REGARDING PROMESA (1.0); TELECONFERENCE WITH A. PAPALASKARIS (.1)	1.10	869.00
05/29/19	BEVILLE	CONFERENCE CALL WITH CITI COUNSEL (.3); FOLLOW UP CORRESPONDENCE WITH CLIENT REGARDING SAME (.2); CONFERENCE CALL WITH B. ROSEN REGARDING SAME (.2)	0.70	553.00
05/29/19	ORENSTEIN	PREPARE TERM SHEET FOR PROPOSED STAY OF UNDERWRITER COMPLAINT. (.9); RESEARCH ON DISTINCTION BETWEEN TRANSFER AND OBLIGATION AVOIDANCE. (.5)	1.40	1,106.00
05/29/19	PAPALASKARIS	REVIEW DRAFT LETTERS IN CONNECTION WITH DOCUMENT ACCESS EFFORTS	0.40	316.00
05/29/19	MACDOWELL LECAROZ	CORRESPONDENCE RE: PROPOSED STIPULATION AND COORDINATION W/ COUNSEL FOR UCC RE: SAME (.6); CORRESPONDENCE W/ FINANCIAL ADVISOR RE: ADDITIONAL FACTS FOR AMENDED COMPLAINT (.3)	0.90	711.00
05/30/19	BEVILLE	CONFERENCE CALL WITH COUNSEL FOR CITI REGARDING POTENTIAL SETTLEMENT (.4); FOLLOW UP REGARDING SAME (.2)	0.60	474.00
05/30/19	WEINGARTEN	TELECONFERENCE WITH R. LECAROZ	0.20	158.00
05/30/19	OLDHAM	TELECONFERENCE WITH A. PAPALASKARIS REGARDING SEC REQUEST (.5); LEGAL RESEARCH (1.2); REVIEW UNANIMOUS CONSENT LETTERS (.2); DRAFT LETTER TO SEC (5.0)	6.90	5,451.00
05/30/19	BLAIR III	ANALYSIS OF DOCUMENTS RE: CLOSING BINDERS FOR; ANALYSIS OF DOCUMENTS FOR BOARD RESOLUTION DOCUMENTS (3.2); REVIEW DOCUMENTS OF LITIGATION TEAM FOR POTENTIAL AVOIDANCE ACTIONS (1.8)	3.20	2,528.00
05/30/19	ORENSTEIN	PARTICIPATE ON CALL WITH UNDERWRITER GROUP RE POTENTIAL SAY	0.80	632.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019Invoice 6877934
Page 71

Date	Professional	Description	Hours	Value
05/30/19	MACDOWELL LECAROZ	CALL W/ GENOVESE RE: COORDINATION ON POTENTIAL STIPULATION WITH UNDERWRITER DEFENDANTS (.4); CALL W/ FINANCIAL ADVISORS RE: INSOLVENCY ANALYSIS (.4); CALL W/ COUNSEL FOR UNDERWRITERS RE: POSSIBLE STIPULATION (.8)	1.60	1,264.00
05/30/19	PAPALASKARIS	CALL WITH B. OLDHAM REGARDING STRATEGY WITH RESPECT TO DOCUMENT ACCESS (.3); CALL WITH GENOVESE FIRM REGARDING APPROACH ON UNDERWRITERS' COMPLAINT (.3); CALL WITH UNDERWRITERS COUNSEL REGARDING PARTICIPATION IN GO BOND PROCEEDING (.9); FOLLOW UP WITH M. ORENSTEIN AND R. LECAROZ REGARDING SAME (.6)	2.10	1,659.00
05/31/19	BEST	MULTIPLE TELEPHONE CONFERENCES REGARDING STATUS UPDATES	1.20	948.00
05/31/19	CASTALDI	STRATEGIZE RE: INFORMAL DISCOVERY PROTOCOL	0.10	79.00
05/31/19	PAPALASKARIS	CALL WITH S. BEST REGARDING STRATEGY ISSUES	0.30	237.00
05/31/19	MACDOWELL LECAROZ	CALL W/ M. ORENSTEIN RE: INSOLVENCY ANALYSIS AND DISCUSSIONS WITH TOLLING PARTIES (.4); CORRESPONDENCE W/ FINANCIAL ADVISOR E. DA SILVA (.3); PREPARE FOR CALLS W/ TOLLED PARTIES (.6)	1.30	1,027.00
Total Hours and Fees			402.60	317,690.00

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	1.50	hours at 790.00	1,185.00
CAROL S. ENNIS	0.70	hours at 270.00	189.00
SUNNI P. BEVILLE	28.80	hours at 790.00	22,752.00
REBECCA MACDOWELL LECAROZ	37.50	hours at 790.00	29,625.00
SIGMUND S. WISSNER-GROSS	8.40	hours at 790.00	6,636.00
MAY ORENSTEIN	33.00	hours at 790.00	26,070.00
CATHRINE M. CASTALDI	23.50	hours at 790.00	18,565.00
STEPHEN A. BEST	16.70	hours at 790.00	13,193.00
TRISTAN G. AXELROD	0.20	hours at 790.00	158.00
ANGELA M. PAPALASKARIS	42.80	hours at 790.00	33,812.00
BRIAN P. OLDHAM	31.20	hours at 790.00	24,648.00
MARISA I. CALLEJA	40.40	hours at 790.00	31,916.00
ARNOLD G. BLAIR III	40.30	hours at 790.00	31,837.00
ELLIOT J. WEINGARTEN	35.90	hours at 790.00	28,361.00
CHRISTINA L. SILVA	15.50	hours at 790.00	12,245.00
OLIVIA GONZALEZ	14.30	hours at 790.00	11,297.00
BENJAMIN G. CHEW	1.00	hours at 790.00	790.00
ROSA SIERRA	4.10	hours at 790.00	3,239.00
RACHEL O. WOLKINSON	23.70	hours at 790.00	18,723.00
EDWARD S. WEISFELNER	3.10	hours at 790.00	2,449.00
Total Fees			317,690.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: ADVERSARY PROCEEDINGS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0018	ADVERSARY PROCEEDINGS	10,980.00	0.00	10,980.00
	Total	10,980.00	0.00	10,980.00
<hr/>				
	Total Current Fees			\$10,980.00
	Total Current Costs			\$0.00
	Total Invoice			\$10,980.00

RE: ADVERSARY PROCEEDINGS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/01/19	SULLIVAN	DRAFT COMPLAINT, SUMMONS, COVER SHEETS	7.00	630.00
05/01/19	SULLIVAN	CONTINUE TO DRAFT COMPLAINT/SUMMONS/COVER SHEETS/EXHIBITS FOR FILING	4.00	360.00
05/01/19	ALBERIGI	PREPARE CLAWBACK BONDHOLDER DISCOVERY FOR REVIEW (4.8); WORK ON CLAWBACK COMPLAINTS AND EXHIBITS (3.2)	8.00	720.00
05/01/19	ALBERIGI	ANALYSIS RE: REMAINING VENDOR AND THIRD PARTY COMPLAINTS TO BE FILED (1.0); UPDATE VENDOR INFORMATION (.6)	1.60	144.00
05/01/19	ALBERIGI	REVIEW LAST MINUTE TOLLING AGREEMENTS	3.20	288.00
05/01/19	LARSON	DRAFT SECOND ROUND COMPLAINTS, SUMMONSES, COVER SHEETS AND EXHIBITS FOR VENDOR DEFENDANTS (10.0); PREPARE EXHIBITS TO CLAWBACK COMPLAINT (4.0)	14.00	1,260.00
05/02/19	SULLIVAN	REVIEW AND PREPARE TOLLING AGREEMENTS FOR FINAL EXECUTION	1.00	90.00
05/02/19	ALBERIGI	UPDATE MASTER TOLLING TRACKER (.4); RECORD INCOMING EMAILS, VOICE-MAILS FROM PRADVPRO MAILBOX (.8)	1.20	108.00
05/02/19	ALBERIGI	COORDINATE REGARDING THE PR OVERSIGHT WEBSITE NAMING THE PRADVPRO MAILBOX AND PHONE NUMBER FOR INQUIRIES	0.30	27.00
05/03/19	SULLIVAN	REVIEW FINAL TOLLING AGREEMENTS	1.50	135.00
05/03/19	ALBERIGI	RESPOND TO PRADVPRO MAILBOX EMAILS AND VOICE-MAILS FROM DEFENDANT AND/OR DEFENDANT COUNSEL INQUIRIES (1.2); UPDATE INFORMATION TO INCLUDE DEFENDANTS' COUNSEL INFORMATION THAT APPEAR IN THE PRADVPRO MAILBOX AND FROM THE TOLLING AGREEMENTS (1.8)	3.00	270.00
05/06/19	SULLIVAN	PROVIDE STATUS UPDATE ON FINAL TOLLING AGREEMENTS AND FILINGS	1.00	90.00
05/06/19	ALBERIGI	MODIFICATIONS TO MASTER VENDOR DEFENDANT TRACKER (2.7); RESEARCH STATUS OF SEVERAL TOLLING AGREEMENTS (.4)	3.10	279.00

Date	Professional	Description	Hours	Value
05/06/19	ALBERIGI	REVISE MASTER VENDOR DEFENDANT TRACKER (2.1); REVIEW ADDITIONAL LATE SIGNED TOLLING AGREEMENTS (.6)	3.60	324.00
05/07/19	SULLIVAN	PREPARE TOLLING AGREEMENT FOR EXECUTION (.4); CROSS CHECK DEFENDANT LIST WITH SIGNED TOLLING AGREEMENTS (2.1)	2.50	225.00
05/07/19	ALBERIGI	PROVIDE UPDATE ON THREE DEFENDANTS, INCLUDING INFORMATION VIA THE PRADVPRO MAILBOX	0.50	45.00
05/08/19	SULLIVAN	PREPARE FULLY EXECUTED TOLLING AGREEMENTS TO SEND TO TOLLING PARTIES	4.50	405.00
05/08/19	ALBERIGI	PREPARE FULLY EXECUTED TOLLING AGREEMENTS FOR RETURN TO TOLLING PARTIES (3.2); MONITOR INCOMING PRADVPRO MAILBOX, EMAILS RE SAME (.8)	4.00	360.00
05/09/19	HUNT	UPDATE MASTER DATA SOURCE FOR AVOIDANCE ACTIONS	0.50	45.00
05/10/19	HUNT	PREPARE DATA SOURCE LISTS RE: VENDORS WITH OVERLAP SIGNED AND ACCEPTED TOLLING AGREEMENTS	1.00	90.00
05/13/19	HUNT	UPDATE MASTER DATA SOURCE	0.80	72.00
05/13/19	ALBERIGI	REVIEW EMAIL FROM T. AXELROD REGARDING DEFENDANT'S CERTIFICATE OF RESPONSE TO DOC REQUEST, NO RESPONSIVE DOCUMENTS (.1); MONITOR PRADVPRO MAILBOX AND ADVISE TEAM REGARDING SAME (.5)	0.60	54.00
05/14/19	ALBERIGI	MONITOR PRADVPRO MAILBOX (.6); UPDATE TEAM REGARDING SAME (.4)	1.00	90.00
05/15/19	SULLIVAN	UPDATE AND SEND TOLLING AGREEMENT TO TOLLING PARTY	0.10	9.00
05/15/19	ALBERIGI	MONITOR PRADVPRO MAILBOX AND UPDATE TEAM REGARDING SAME (.5); CREATE TOLLING COVER LETTER IN SPANISH FOR DEFENDANT NEXVEL CONSULTING LLC AND EMAIL SAME TO DEFENDANT AND COUNSEL (.4); UPDATE NEXVEL COUNSEL INFORMATION (.2)	4.60	414.00
05/16/19	ALBERIGI	REVIEW BONDHOLDER DISCOVERY FOR CLAWBACK ACTION INCLUDING (ALL PRODUCTION AND CREATE SPREADSHEETS RE: SAME	5.50	495.00
05/17/19	ALBERIGI	FURTHER MODIFICATIONS TO THE BONDHOLDER DISCOVERY DATA	5.00	450.00
05/20/19	HUNT	UPDATE MASTER TRACKER LIST	0.50	45.00

Date	Professional	Description	Hours	Value
05/21/19	ALBERIGI	CREATE THE MASTER DATABASE 'KEY' FOR ALL CLAWBACK COMPLAINTS (2.4); MONITOR THE PRADVPRO MAILBOX (.5); SEARCH FOR COUNSEL INFORMATION FOR VARIOUS DEFENDANTS IN THE PRADVPRO MAILBOX (.5)	3.40	306.00
05/22/19	SULLIVAN	DRAFT LETTER IN CONNECTION WITH RESPONSE TO LETTER TO ESTRELLA	0.10	9.00
05/22/19	HUNT	UPDATE MASTER TRACKER AND MASTER DATA SOURCE RE: DEFENDANT COUNSEL INFO	0.40	36.00
05/22/19	SULLIVAN	DRAFT LETTER TO SEND FULLY EXECUTED TOLLING AGREEMENT TO TOLLING PARTY	0.10	9.00
05/23/19	SULLIVAN	DRAFT LETTER TO SEND FULLY EXECUTED TOLLING AGREEMENT TO TOLLING PARTY	0.10	9.00
05/23/19	HUNT	UPDATE DEFENDANT COUNSEL CONTACT INFORMATION ON MASTER DATA SOURCE, MASTER TRACKER AND MASTER LIST OF ADVERSARY PROCEEDINGS	1.20	108.00
05/23/19	ALBERIGI	MONITOR PRADVPRO MAILBOX (.3); RELAY NEW INFORMATION TO THE TEAM (.7)	1.00	90.00
05/24/19	HUNT	UPDATE DEFENDANT COUNSEL CONTACT INFORMATION ON MASTER DATA SOURCE, MASTER TRACKER AND MASTER LIST OF ADVERSARY PROCEEDINGS	0.70	63.00
05/25/19	SULLIVAN	DRAFT STIPULATION OF SETTLEMENT	0.50	45.00
05/28/19	MACEACHERN	REVIEW/PRINT CORRESPONDENCE/DOCUMENTS; FILE	0.40	36.00
05/28/19	ALBERIGI	MONITOR PRADVPRO MAILBOX (.5); TRANSCRIBE AND RELAY INFORMATION TO THE TEAM (.5)	1.00	90.00
05/29/19	ALBERIGI	MONITOR PRADVPRO MAILBOX, TRANSCRIBE AND RELAY INFORMATION TO THE TEAM	1.00	90.00
05/29/19	HUNT	REVISE MASTER MATRIX	3.00	270.00
05/30/19	HUNT	REVISE MASTER MATRIX	6.50	585.00
05/30/19	MACEACHERN	COMPILE PLEADINGS OF AS-FILED ADVERSARY PROCEEDINGS	5.00	450.00
05/30/19	ALBERIGI	MONITOR PRADVPRO MAILBOX, TRANSCRIBE AND RELAY INFORMATION TO THE TEAM	1.00	90.00
05/31/19	HUNT	UPDATE MASTER MATRIX IN PREPARATION FOR DISSEMINATION OF MATRIX TO FINANCIAL ADVISOR AND LOCAL COUNSEL	8.30	747.00
05/31/19	MACEACHERN	COMPILE PLEADINGS OF AS-FILED ADVERSARY PROCEEDINGS	4.00	360.00

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT BOARD, ACTING THROUGH ITS SPECIAL
CLAIMS COMMITTEE
June 20, 2019

Invoice 6877934
Page 77

Date	Professional	Description	Hours	Value
05/31/19	ALBERIGI	MONITOR PRADVPRO MAILBOX (.4); RELAY INFORMATION TO THE TEAM (.3)	0.70	63.00
Total Hours and Fees			122.00	10,980.00

TIME SUMMARY

Professional	Hours	Rate	Value
CRYSTAL ALBERIGI	53.30	hours at 90.00	4,797.00
SHARYN MACEACHERN	9.40	hours at 90.00	846.00
BETTY SULLIVAN	22.40	hours at 90.00	2,016.00
JODI A. HUNT	22.90	hours at 90.00	2,061.00
FLORENCE M. LARSON	14.00	hours at 90.00	1,260.00
Total Fees			10,980.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PUERTO RICO FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD, ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
C/O JAIME A. EL KOURY, ESQ.
1112 PARK AVENUE, APT. 12A
NEW YORK, 10128

Invoice 6877934
Date Jun 20, 2019
Client 035179

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035179.0019	PLAN AND DISCLOSURE STATEMENT	4,740.00	0.00	4,740.00
	Total	4,740.00	0.00	4,740.00

Total Current Fees	\$4,740.00
Total Current Costs	\$0.00
Total Invoice	\$4,740.00

RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
05/09/19	AXELROD	MEET WITH PROSKAUER RE INSERT FOR DISCLOSURE STATEMENT RE LITIGATION ACTIVITY	0.30	237.00
05/22/19	AXELROD	REVIEW INSERTS AND PREPARE PORTION OF DISCLOSURE STATEMENT RE: COMMONWEALTH SPECIAL LITIGATION EFFORTS	0.90	711.00
05/24/19	AXELROD	DRAFT INSERT FOR COMMONWEALTH DISCLOSURE STATEMENT RE SPECIAL CLAIMS COMMITTEE ACTIVITY	4.80	3,792.00
Total Hours and Fees			6.00	4,740.00

TIME SUMMARY

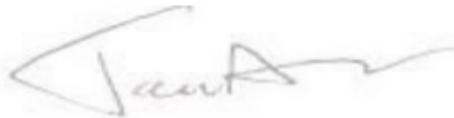
Professional	Hours	Rate	Value
TRISTAN G. AXELROD	6.00 hours at	790.00	4,740.00
Total Fees			4,740.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this Sixth Monthly Fee Statement for Brown Rudnick LLP covering the period from May 1, 2019 through May 31, 2019.



Jaime A. El Koury
General Counsel to the Financial Oversight
and Management Board for Puerto Rico